

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

**ERIE COUNTY LEGISLATURE**  
**MEETING NO. 11**  
**May 10, 2001**

The Legislature was called to order by Chairman Swanick.

All Members Present.

The invocation was led by the Most Reverend Henry Mansell, Bishop, Diocese of Buffalo.

The Pledge of Allegiance was led by Mr. Swanick.

Item 1 – CHAIRMAN SWANICK directed that Intro 6-6 remain on the table.

Item 2 - CHAIRMAN SWANICK directed that Intro 6-7 remain on the table.

MS. PEOPLES moved the approval of minutes from meeting 6 of 2001. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

**MISCELLANEOUS RESOLUTIONS**

Item 3 – MR. McCARVILLE presented a resolution Congratulating Daniel Gernatt Sr. for Receiving the DeWitt Clinton Masonic Award. MR. GREENAN seconded.

CARRIED UNANIMOUSLY.

Item 4 – MR. GREENAN presented a resolution Commending United Neighborhoods, Local Business Owners & Concerned Residents of Buffalo for Working with Buffalo Police. MR. McCARVILLE seconded.

CARRIED UNANIMOUSLY.

Item 5 – MR. SWANICK presented a resolution Acknowledging 5/10/01 as Catholic Youth Day in Erie County. MR. GREENAN seconded.

CARRIED UNANIMOUSLY.

Item 6 – MR. SWANICK presented a resolution Proclaiming the Month of May as National Drug Court Month. MR. GREENAN seconded.

CARRIED UNANIMOUSLY.

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Item 7 – MR. SWANICK presented a resolution Congratulating John Fisher on His Receipt of the United Way Volunteer Of the Year Award. MR. GREENAN seconded.

CARRIED UNANIMOUSLY.

Item 8 – MR. SWANICK presented a resolution Proclaiming the Week of 5/7/01 as Nurses Week in Erie County. MR. GREENAN seconded.

CARRIED UNANIMOUSLY.

**LOCAL LAWS**

Item 9 - CHAIRMAN SWANICK directed that Local Law No. 2 (Print #3) 2000 remain on the table.

Item 10 – Local Law No. 3 (Print#1) APPROVED AT SESSION #10 2001.

**COMMITTEE REPORTS**

Item 11 – MR. FITZPATRICK presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 198

April 30, 2001

ECONOMIC DEVELOPMENT  
 COMMITTEE  
 REPORT NO. 4

ALL MEMBERS PRESENT EXCEPT LEGISLATOR HOLT.

1. **RESOLVED**, that the following items are hereby received and filed.

	Item	Page	-2001	(Comm. 5 E-20)
a.	<b>COUNTY EXECUTIVE:</b>	DPW - ECC South Campus Athletic Field – Locker Room Renovations.		
	(4-0) Legislator Holt absent.			

	Item	Page	-2001	(Comm. 6 M-17)
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- b. **BUILDING & CONSTRUCTION TRADES COUNCIL OF BUFFALO, NY & VICINITY:** Merlau Road Bridge Reconstruction Project Awarded to Donald Braasch Construction.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 7 D-23)
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- c. **DPW:** Response to Int. 6-5 - 2001 Paving Schedule.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 7 E-31)
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- d. **COUNTY EXECUTIVE:** DPW - Award of Contract-Merlau Road Bridge - Project #BR725-01, Town of Wales.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 7 M-1)
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- e. **JAMES OSTROWSKI:** Testimony Against \$95 Million Handout to Adelpia Communication.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 7 M-5)
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- f. **CRAIG H. JOHNSON:** Copy of Memorandum Re: Adelpia Project - MOU.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 7 M-9)
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- g. **JOINT SCHOOLS CONSTRUCTION BOARD:** Draft RFQ for Program Manager - Buffalo Capital Program for Public Schools.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 7 M-16)
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- h. **COMMUNICATIONS WORKERS OF AMERICA:** Letter to Chairman Swanick Re: Asking for Assistance in Saving Union Positions at New Era.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 7 M-25)
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- i. **MAYOR OF CITY OF BUFFALO:** Copy of Letter to HUD Re: Buffalo Niagara Renewal Community Designation.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 8 E-3)
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- j. **FITZPATRICK:** Copy of Letter to County Executive Re: PLA for Phase II of Family Court Building.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 8 E-12)
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- k. **SWANICK:** Copy of Letter to DPW Re: Request for Full Finance Analysis of Relocation or Maintenance of Legislative Offices.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 8 E-37)
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- l. **COUNTY EXECUTIVE:** Renovations to 8th Floor Rehabilitation Medicine, ECMC.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 8 E-38)
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- m. **COUNTY EXECUTIVE:** ECMC - Radiology Department Renovations (Angiography & Digital Fluoroscopy).

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 9 M-6)
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- n. **NFTA:** Final Annual Operating & Capital Budget for Fiscal Year Ending 3/31/02.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 9 M-14)
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- o. **SENECA COUNTY BOARD OF SUPERVISORS:** Copy of Resolution Requesting Restoration of CHIPS Funding in 2001-02 NYS budget.

(4-0) Legislator Holt absent.

Item	Page	-2001	(Comm. 9 M-18)
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- p. **NFTA:** Notice of Proposed Rulemaking.

(4-0) Legislator Holt absent.

2. Item Page - 2001 (Comm. 7E-15)

**COUNTY EXECUTIVE**

WHEREAS, the Commissioner of Public Works desires to engage the services of Environmental Service Consultants in order to implement asbestos abatement and control programs in various County facilities, and

WHEREAS, the Department of Public Works solicited proposals from several local environmental consulting firms, and

WHEREAS, after careful review of each firm's capabilities, firms were selected having the necessary expertise, experience, and manpower to provide the required services,

NOW, THEREFORE, BE IT,

RESOLVED, that the County Executive is hereby authorized to enter into an agreement with each of the following firms to provide Environmental Consulting Services at various County facilities:

UNYSE, 275 Oak Street, Buffalo, New York 14203

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Chopra-Lee, Inc., 1815 Love Road, Grand Island, New York 14072

Edward O. Watts, P.E., P.C., 3826 Main Street, Buffalo, New York 14226, and be it further,

RESOLVED, that the sum of \$25,000.00 be allocated for said Environmental Consulting Service fees to be paid to the selected consultants on a project-by-project basis with the amount of each project fee being determined by the Commissioner of Public Works, and be it further,

RESOLVED, that the Comptroller's Office be authorized to make payments for all of the above from the 1998 Asbestos Abatement, DPW County-wide Bond Account, Project 829, Fund 410, in the total amount of \$25,000.00, and be it further,

RESOLVED, that two copies of this resolution be sent to the Department of Public Works, Office of the Commissioner; one copy to the Division of Budget Management & Finance; and one copy to the office of the Comptroller.

(4-0) Legislator Holt absent.

3. Item Page - 2001 (Comm. 8E-39)

**COUNTY EXECUTIVE**

WHEREAS, the Stadium Lease Agreement between the Buffalo Bills and Erie County designates the County as being responsible for Capital Maintenance and Repair Projects in an amount of \$2.1 million per year, and

WHEREAS, work at the Stadium over the past few years consisted of State financed Major Renovation Work and County Capital Maintenance and Repair Work, and

WHEREAS, in order to expedite the work and assure that everything was completed prior to the start of the Buffalo Bills football season, the Buffalo Bills incorporated some County Capital Maintenance and Repair Work in the amount of \$683,329.00 into the State Major Renovation Project, and

WHEREAS, the Lease Agreement designates the County as being responsible for Construction Cost Overruns Related to Unforeseen Conditions, and

WHEREAS, the Buffalo Bills have requested that the County reimburse the State Major Renovation Project for Construction Cost Overruns Related to Unforeseen Conditions that exceed the Lease Agreement in the amount of \$733,768.00, and

NOW, THEREFORE, BE IT,

RESOLVED, that the Commissioner of Public Works is hereby authorized to reimburse the State Major Renovation Project Account for the cost of the County Capital Maintenance and Repair Work done in an amount not to exceed \$683,329.00, and be it further,

RESOLVED, that the Commissioner of Public Works is hereby authorized to reimburse the State Major Renovation Project Account for the Construction Cost

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Overruns for Unforeseen Conditions in an amount not to exceed \$733,768.00, and be it further,

RESOLVED, that the Comptroller's Office be authorized to make payments for the above in the amount of \$1,417,097.00 from the 2001 Ralph Wilson Stadium - Lease Improvements Capital Bond Account, Project 234, Fund 441, and be it further,

RESOLVED, that two copies of this resolution be sent to the Department of Public Works, Office of the Commissioner; one copy to the Division of Budget Management & Finance; and one copy to the office of the Comptroller.

(4-0) Legislator Holt absent.

**MICHAEL A. FITZPATRICK  
CHAIRMAN**

MR. FITZPATRICK moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 12 – MR. DUSZA presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 199

May 1, 2001

ENERGY & ENVIRONMENT  
COMMITTEE  
REPORT NO. 7

ALL MEMBERS PRESENT EXCEPT LEGISLATOR FITZPATRICK.

1. **RESOLVED**, that the following items are hereby received and filed.

Item Page -2001 (Comm. 2 E-14)  
a. **COUNTY EXECUTIVE:** Addition of Cities & Public Authorities to Energy Aggregation & Towns & Villages to Electric Aggregation.  
(4-0) Legislator Fitzpatrick absent.

Item Page -2001 (Comm. 8 E-30)  
b. **COUNTY EXECUTIVE:** ECSD No. 2 - Engineering Services Agreements.  
(4-0) Legislator Fitzpatrick absent.

Item Page -2001 (Comm. 8 E-31)  
c. **COUNTY EXECUTIVE:** ECSD No. 1 - Engineering Agreement Dated 2/3/00 Pratt & Huth Associates - Change Order No.1.



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RESOLVED, that the Route 5 and Delameter Road project, Contract No. 44EV, be awarded to the low bidder as follows:

<u>Contract No.</u>	<u>Low Bidder</u>	<u>Amount Bid</u>
44EV	Donald J. Braasch Construction Inc. 1661 Lakeview Road Lakeview, New York 14085	\$453,632.00

and to be further

RESOLVED, that the County Executive be, and hereby is, authorized to execute the Contract with the aforementioned low bidder subject to approval as to form by the County Attorney and certification of availability of funds from the Project Fund Balance or an authorized advance from the General Fund by the Comptroller's Office; and be it further

RESOLVED, that the Comptroller is authorized and directed to allocate \$453,632.00 from Sewer Capital, Erie County Sewer District No. 2, Fund No. 430, Project No. 913: and be it further

RESOLVED, that the Clerk of the Legislature be directed to send two (2) certified copies of this resolution to Charles J. Alessi, P.E., Department of Environment and Planning; one certified copy to James Liddle, Erie county Comptroller's Office: and to Gregory Dudek, Assistance County Attorney.

(4-0) Legislator Fitzpatrick absent.

3. Item Page -2001 (Comm. 8E-36)

**COUNTY EXECUTIVE**

WHEREAS, the Erie County Department of Environment and Planning, Division of Sewerage Management needs to retain an Engineer to provide construction inspection services on various projects throughout the County Sewer Districts and the Southtowns Sewage Treatment Agency service area; and

WHEREAS, the Department of Environment and Planning has recommended the firm of Donald Gallo, Consulting Engineer, P.C., 589 Delaware Avenue, Buffalo, New York 14202.

NOW, THEREFORE, BE IT

RESOLVED, that the engineering firm of Donald Gallo, Consulting Engineer, P.C., be retained at a cost not to exceed \$150,000.00; and be it further

RESOLVED, that the County Executive be, and hereby is, authorized to execute an Agreement with the firm of Donald Gallo, Consulting Engineer, P.C., 589 Delaware Avenue, Buffalo, New York 14202, to provide the needed engineering services subject to approval as to form by the County Attorney's Office; and be it further

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RESOLVED, that the County Comptroller be authorized to allocate \$150,000.00 for payment of the agreement from the various Erie County Sewer District Capital Accounts and/or Sewer Operating Fund Balances as determined by the Commissioner of Environment and Planning; and be it further

RESOLVED, that the following Sewer Capital Accounts and Sewer Operating Accounts be used as needed and as determined to be necessary by the Commissioner of Environment and Planning:

	<u>Description</u>	<u>Bond Account</u>
<u>SEWER CAPITAL ACCOUNTS:</u>		
ECSD #1	Increase & Improvement of Facilities (1994)	430-694
ECSD #2	Increase & Improvement of Facilities (1992)	430-533
ECSD #2	Increase & Improvement of Facilities (1996)	430-913
ECSD #2	Increase & Improvement of Facilities (1998)	430-147
ECSD #3	Southtowns Increased Improvements (1997)	430-915
ECSD #4	Increase & Improvement of Facilities (1993)	430-535
ECSD #4	Increase & Improvement of Facilities (1994)	430-693
ECSD #5	Increased Facilities (1987)	430-526
ECSD #5	Meadowlakes Extension	430-534
ECSD #6	Increase & Improvement of Facilities (1991)	430-532
ECSD #6	Increase & Improvement of Facilities (1995)	430-914

SEWER OPERATING ACCOUNTS:

ECSD #s 1-4-5	220 851 810 830
ECSD #2	220 852 820 830
ECSD #3/Southtowns	220 853 830 830
ECSD #6	220 854 840 830

and be it further

RESOLVED, that a certified copy of this resolution be sent to Gregory Dudek, Assistant County Attorney, Charles J. Alessi, P.E., Department of Environment and Planning and the Erie County Comptroller's Office.

(4-0) Legislator Fitzpatrick absent.

4. Item Page -2001 (Comm. 9E-30)

**COUNTY EXECUTIVE**

WHEREAS, Erie County obtained title to Tow Path Park in the City of Buffalo on September 1, 1999; and

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WHEREAS, Erie County received a grant from the New York State Office of Parks, Recreation and Historic Preservation in the amount of \$87,534 for improvements to Tow Path Park undertaken by the City of Buffalo prior to, and immediately following County takeover; and

WHEREAS, Erie County agreed to reimburse the City of Buffalo for said improvements with proceeds from the New York State grant,

NOW, THEREFORE, BE IT

RESOLVED, that the unanticipated revenue from the New York State Environmental Protection Fund (EPF) -Tow Path Park Improvements is hereby appropriated in the grant fund for the period 1/01/01 to 12/31/01 as follows:

<u>REVENUE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Account 553	State Aid-Other	\$87,534
 <u>APPROPRIATION</u>		
Account 830	Contractual Services	\$87,534

and be it further

RESOLVED, that certified copies be sent to the Commissioner of the Department of Environment and Planning, the County Comptroller, and the Director of the Division of Budget, Management, and Finance.

(4-0) Legislator Fitzpatrick absent.

5. Item Page -2001 (Comm. 9E-34)

**COUNTY EXECUTIVE**

WHEREAS, Erie County, through its Highway Department, desires to conduct a County-wide Stream Maintenance Program to reduce erosion and localized flood related risk to roads, bridges, culverts and rights-of-way by removing gravel bars and vegetative debris obstructing or diverting natural flow of streams, and

WHEREAS, the Erie County Soil and Water Conservation District has the necessary expertise and personnel to perform the necessary inspections, evaluations and carry out administrative responsibilities related to the delivery of the project (Stream Bank Maintenance Program); and

WHEREAS, Article 5-G of the General Municipal Law authorizes municipalities and districts to contract to perform together that which each public entity is authorized to perform individually; and Article 5, Section 99-R of the same General Municipal Law authorizes Erie County and the District to contract by direct negotiations for services of government not regularly provided to the public as part of general government services, and

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WHEREAS, the Legislative Body of Erie County and the Board of Directors of the Erie County Soil and Water Conservation District have authorized a municipal agreement for the purpose of performing a County-wide Stream Maintenance Program.

NOW, THEREFORE, BE IT

RESOLVED, that the County of Erie agrees to pay the Erie County Soil and Water Conservation District for work to reduce erosion and localized flooding related risk to roads, bridges, culverts, and rights-of-way by removing gravel bars and vegetative debris obstructing or diverting natural flow of streams at a cost not to exceed \$100,000; and be it further

RESOLVED, that the County of Erie is authorized to enter into an agreement with the Erie County Soil and Water Conservation District for purposes of this work; and be it further

RESOLVED, that an amount of \$100,000, previously authorized as part of Communication 20E-47 on October 5, 2000, be allocated from the 2000 Flood Damage Program (SFG 177) for Erie County's share of the costs; and be it further

RESOLVED, that the Clerk of the County Legislature be instructed to forward three (3) certified copies of this resolution to the Deputy Commissioner, Highways, one certified copy to the Division of Budget, Management and Finance and one certified copy to the Erie County Comptroller.

(4-0) Legislator Fitzpatrick absent.

6. Item Page -2001 (Comm. 9E-38)

**COUNTY EXECUTIVE**

WHEREAS, the Erie County Fisheries Advisory Board has reviewed and endorsed a target promotion via television commercials of Erie County's fishery resources to those households that visit Niagara Falls from Ohio, Pennsylvania and New York States; and

WHEREAS, said promotion campaign focuses on 5.9 million tourists that visit Niagara Falls annually from Ohio, Pennsylvania and New York States; and

WHEREAS, said promotion campaign would also showcase Erie County as having one of the best fishing resources in the Country; and

WHEREAS, said promotion campaign entitled 'We got lucky in Erie County', was prepared by Adelphia Media Services. "

NOW THEREFORE, BE IT

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RESOLVED, that the County Executive is authorized to execute a contract with Adelpia Media Services for an amount not to exceed \$35, 000 for the purpose of undertaking the Fishery Promotion Campaign; and be it further

RESOLVED, that funding for said payment shall be established by a transfer of \$35,000 from Agency Payments to Public Benefit, Monitored by Environment and Planning, Sports Development Fund (DAC 110 922302830894) to a new subaccount, Adelpia Media-Fishery Promotion Campaign in the same administrative unit; and be it further

RESOLVED, that the requirements for request for proposals in Section 19.08 of the Erie County Administrative Code are hereby waived since Adelpia Media Services is the only cable provider that covers the target area, has previously demonstrated capabilities in implementing similar campaigns, and the services are required in a timely manner; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Executive, the Commissioner of the Department of Environment and Planning, the Director of the Division of Budget, Management and Finance; the County Attorney, and the Erie County Comptroller.  
(4-0) Legislator Fitzpatrick absent.

7. Item Page -2001 (Comm. 9E-40)

**COUNTY EXECUTIVE**

WHEREAS, this Legislature has previously adopted a resolution dated June 22, 2000 authorizing the County Executive to enter into the necessary agreements to promote sponsorship of golf holes by private corporations and businesses at the County's two golf courses; and

WHEREAS, the Parks Department has similarly been made aware that there exists an interest by corporations and businesses within Erie County to place advertisements on the scorecards utilized by the County at Elma Meadows and Grover Cleveland golf courses; and

WHEREAS, the Parks Department wishes to enter into contracts, not to exceed three years, with businesses willing to pay for advertisements on County golf course scorecards.

NOW, THEREFORE, BE IT RESOLVED, that the Commissioner of Parks, Recreation and Forestry is authorized to solicit businesses for advertisements on score-cards for the two County-owned and operated golf courses at rates to be determined by the Parks Commissioner; and be it further

RESOLVED, that the County Comptroller shall deposit all proceeds from such advertisements into the grant fund entitled " County Golf Courses Sponsorship Improvements" which was authorized to be established by the Comptroller pursuant to the resolution adopted by this Legislature dated June 22, 2000; and be it further

RESOLVED, that certified copies of this Resolution be sent to Joel A Giambra, Erie County Executive, Joseph Passafiume, Director of the Division of Budget, Management and Finance,

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Lawrence D. Jasinski, Commissioner of the Department of Parks, Recreation and Forestry and Frederick A. Wolf, Erie County Attorney.

(4-0) Legislator Fitzpatrick absent.

8. Item Page -2001 (Comm. 9E-43)

**COUNTY EXECUTIVE**

WHEREAS, the County of Erie entered into an Agreement dated June 24, 1993 with Malcolm Pirnie Inc. for the purpose of receiving engineering services associated with the expansion of Erie County Sewer District No. 6's Overflow Retention Facility (ORF); and

WHEREAS, the Erie County Department of Environment and Planning, Division of Sewerage Management is in need of additional engineering services to develop a web based access information system; and

WHEREAS, the Erie County Department of Environment and Planning, Division of Sewage Management has recommended approval of Change Order "C" to the Engineering Agreement dated June 24, 1993 with Malcolm Pirnie, Inc. in the amount of \$57,776.86.

NOW, THEREFORE, BE IT

RESOLVED, that Change Order "C" to the Malcolm Pirnie Inc. Agreement dated June 24, 1993 be approved in the amount of \$57,776.86; and be it further

RESOLVED, the Erie County comptroller is hereby authorized and directed to transfer \$57,776.86 from Sewer Capital, Erie County Sewer District No. 6, Fund 430, Project 111, Department No. 840, Object 891, Unallocated to Sewer Construction Expenditures Subobject 100; and be it further

RESOLVED, the Clerk of the Legislature send a certified copy of the resolution to Charles J. Alessi, P.E., Deputy commissioner, Department of Environment and Planning; Gregory Dudek, Assistant County Attorney; the Erie County Comptroller's Office and the Director of Budget and Management.

(4-0) Legislator Fitzpatrick absent.

**AS AMENDED**

9. Item Page -2001 (Int. 9-2)

**LARSON, McCARVILLE, WEINSTEIN, RANZENHOFER, DUSZA, KUWIK, FISHER, PAULY, & GREENAN**

WHEREAS, in early December 2000, the United States Environmental Protection Agency (EPA) announced that it would order the General Electric Company (GE) to spend \$500 million to dredge massive amounts of toxic polychlorinated biphenyls (PCB's) that are embedded in the mud and silt beneath the Hudson River, and

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WHEREAS, the plan calls for the removal of 2.6 million cubic yards of PCB contaminated sediment from a forty mile section of the Hudson River, and

WHEREAS, the EPA says "the dredged material will be shipped to existing licensed landfills outside of the Hudson River Valley for disposal" over a five year period, though it has not specified exactly where the contamination will be shipped, and

WHEREAS, the only licensed facility in New York State that can accept this type of waste is Chemical Waste Management Incorporated facility which is based in Niagara County, and

WHEREAS, reports indicate that this project is so huge that it could require 176,500 truck trips from the Hudson River Valley to Niagara County, and

WHEREAS, the prospect of this invasion of Niagara County is unwarranted and unnecessary, considering that the most appropriate way to dispose of the waste would be to construct a contained facility near the site of the contamination, to prevent the transportation of the waste across the state, or not dredge the material at all, and

WHEREAS, the volume of such a clean up would make it more financially feasible to take care of the waste on site, and

WHEREAS, New York State should be encouraging each region of the state to be responsible for its own hazardous waste, and New York State should not want to see one region's "solution" turn into another region's "problem."

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby oppose the importation of contaminated PCB waste into Niagara County, be it further

RESOLVED, that this Honorable Body calls upon the United States Environmental Protection Agency to produce an alternate method of disposal for this hazardous waste, and be it further

RESOLVED, that certified copies of this resolution be sent to Governor George Pataki and Members of the Western New York State Delegation, Senator Charles E. Schumer, Senator Hillary Rodham Clinton, Congressman John J. LaFalce, Christine Wittman, Administrator of EPA Headquarters, William J. Muszynski, EPA Acting Regional Administrator and Clyde L. Burmaster, Chairman of the Niagara County Legislature.  
(4-0) Legislator Fitzpatrick absent.

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**RAYMOND K. DUSZA**  
**CHAIRMAN**

MR. DUSZA moved to separate item #2. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

MR. DUSZA moved to send item #2 back to committee and moved the approval of the balance of the report. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 13 – MR. PAULY presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 200

May 1, 2001

REGIONALISM AD HOC  
 COMMITTEE  
 REPORT NO. 4

ALL MEMBERS PRESENT EXCEPT LEGISLATOR DeBENEDETTI.

1. Item Page -2001 (Comm. 8E-18)

**COUNTY EXECUTIVE**

WHEREAS, the County Law Section 408-A specifically authorizes the County Legislature to allow municipalities to make purchases through the County bidding procedure; and

WHEREAS, the Clarence Central School District has requested that the Director of Purchase be authorized to permit the school district to utilize County contracts for making purchases; and

WHEREAS, in most instances the provision of such services by the Erie County Purchasing Department will not create any additional cost or burdens upon said department but will serve to reduce the school district's operating costs. NOW, THEREFORE, BE IT

RESOLVED, that pursuant to the provisions of the Erie County Administrative Code Section 3.06 (c) (9) the following are hereby established as the conditions upon which the Purchasing Director may make purchasing services available to the Clarence Central School District.

1. When in the opinion of the Director of Purchase it will not create any burden or hardship upon the County and the anticipated prices will not be adversely affected thereby, the Director is authorized when he deems appropriate and as may be

requested by the Clarence Central School District to provide in any particular County bid specification that the participating municipalities in Erie County shall have the right to make purchases based upon the bids received by the County.

- 2. The County Purchasing Director within the limits of his time and manpower, shall disseminate relevant contract information to the Clarence Central School District.
- 3. The Clarence Central School District participating in County contracts will issue purchase orders directly to vendors within the specified contract period referencing the County contract involved and be liable for any payments due on such purchase orders.

(4-0) Legislator DeBenedetti absent.

2. Item Page -2001 (Comm. 8E-32)

**COUNTY EXECUTIVE**

WHEREAS, the Department of Environment and Planning provides technical assistance to municipalities and businesses to help address their solid waste management needs, and

WHEREAS, the Erie County Department of Environment and Planning has negotiated with Chautauqua County for municipalities to dispose of up to 300 tons per day, from the period of January 1, 2001, through December 31, 2005, for the fee of \$21.50 per ton, and

NOW, THEREFORE BE IT

RESOLVED, that the County Executive is authorized to enter into the necessary agreements with Chautauqua County and with Erie County municipalities to allow them to use the Chautauqua County landfill, and be it further

RESOLVED, that certified copies of this resolution be sent to the Director of Budget, Management and Finance; Laurence K. Rubin, Commissioner of Environment and Planning; Michael Raab, Deputy Commissioner of Environment and Planning; the County Comptroller; and the County Attorney.

(4-0) Legislator DeBenedetti absent.

3. Item Page -2001 (Comm. 9E-27)

**COUNTY EXECUTIVE**

WHEREAS, the County Law Section 408-A specifically authorizes the County Legislature to allow municipalities to make purchases through the County bidding procedure; and

WHEREAS, the Akron Central School District has requested that the Director of Purchase be authorized to permit the school district to utilize County contracts for making purchases; and

WHEREAS, in most instances the provision of such services by the Erie County Purchasing Department will not create any additional cost or burdens upon said department but will serve to reduce the school district's operating costs.

NOW, THEREFORE, BE IT

RESOLVED, that pursuant to the provisions of the Erie County Administrative Code Section 3.06 (c) (9) the following are hereby established as the conditions upon which the Purchasing Director may make purchasing services available to the Akron Central School District.

1. When in the opinion of the Director of Purchase it will not create any burden or hardship upon the County and the anticipated prices will not be adversely affected thereby, the Director is authorized when he deems appropriate and as may be requested by the Akron Central School District to provide in any particular County bid specification that the participating municipalities in Erie County shall have the right to make purchases based upon the bids received by the County.
2. The County Purchasing Director within the limits of his time and manpower, shall disseminate relevant contract information to the Akron Central School District.
3. The Akron Central School District participating in County contracts will issue purchase orders directly to vendors within the specified contract period referencing the County contract involved and be liable for any payments due on such purchase orders.

AND BE IT FURTHER

RESOLVED, that certified copies of this resolution be forwarded to the County Executive, the Division of Purchase, the County Comptroller, and the Board of Education of the Akron Central School District.

(4-0) Legislator DeBenedetti absent.

4. Item Page -2001 (Comm. 9E-28)  
**COUNTY EXECUTIVE**

WHEREAS, the County Law Section 408-A specifically authorizes the County Legislature to allow municipalities to make purchases through the County bidding procedure; and

WHEREAS, the Kenmore-Town of Tonawanda Union Free School District has requested that the Director of Purchase be authorized to permit the school district to utilize County contracts for making purchases; and

WHEREAS, in most instances the provision of such services by the Erie County Purchasing Department will not create any additional cost or burdens upon said department but will serve to reduce the school district's operating costs.

NOW, THEREFORE, BE IT

RESOLVED, that pursuant to the provisions of the Erie County Administrative Code Section 3.06 (c) (9) the following are hereby established as the conditions upon which the Purchasing

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Director may make purchasing services available to the Kenmore-Town of Tonawanda Union Free School District.

1. When in the opinion of the Director of Purchase it will not create any burden or hardship upon the County and the anticipated prices will not be adversely affected thereby, the Director is authorized when he deems appropriate and as may be requested by the Kenmore-Town of Tonawanda Union Free School District to provide in any particular County bid specification that the participating municipalities in Erie County shall have the right to make purchases based upon the bids received by the County.
2. The County Purchasing Director within the limits of his time and manpower, shall disseminate relevant contract information to the Kenmore-Town of Tonawanda Union Free School District.
3. The Kenmore-Town of Tonawanda Union Free School District participating in County contracts will issue purchase orders directly to vendors within the specified contract period referencing the County contract involved and be liable for any payments due on such purchase orders.

AND BE IT FURTHER

RESOLVED, that certified copies of this resolution be forwarded to the County Executive, the Division of Purchase, the County Comptroller, and the Board of Education of the Kenmore-Town of Tonawanda Union Free School District.  
 (4-0) Legislator DeBenedetti absent.

**WILLIAM A. PAULY**  
**CHAIRMAN**

MR. PAULY moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 14 – MS. MARINELLI presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 201

May 3, 2001

COMMUNITY ENRICHMENT  
 COMMITTEE  
 REPORT NO. 7

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**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

ALL MEMBERS PRESENT EXCEPT LEGISLATOR HOLT. CHAIRMAN SWANICK  
 PRESENT AS EX-OFFICIO MEMBER.

1. Item Page -2001 (Comm. 8E-20)

**COUNTY EXECUTIVE**

WHEREAS, the Greater Buffalo Convention & Visitors Bureau (GBCVB), a private not-for-profit organization, was established to promote Buffalo, Erie County and the Niagara Region as a convention and tourism destination, and in conjunction with this role, the GBCVB has among its responsibilities to market and promote the use of the Buffalo Convention Center; and

WHEREAS, in January 1996, the City of Buffalo and the County of Erie entered into an Agreement which amended the previous Buffalo Convention Center Management Corporation (BCCMC) Agreements dated May 28, 1975 and April 28, 1977 respectively, and as part of the January 1996 Agreement, it was agreed the County would be responsible for the management, operation and control of the Buffalo Convention Center; and

WHEREAS, as a result of the January 1996 Agreement, the County entered into a new management contract with the Buffalo Convention Center Management Corporation, which serves as the Board of Directors for the Buffalo Convention Center, and whose members are solely composed of representatives from the City of Buffalo and County of Erie; and

WHEREAS, Erie County has determined with the consensus and support of the BCCMC and the GBCVB and their respective Board members that the responsibilities, interests and activities of both the BCCMC and the GBCVB can more effectively and efficiently be provided and served by one consolidated Board of Directors; and

WHEREAS, the BCCMC Board of Directors by resolution dated February 16, 2001 approved an amendment of the BCCMC by-laws to provide that the Board of Directors of the BCCMC shall consist of the same individuals serving as the Directors of the Greater Buffalo Convention and Visitors Bureau, Inc.; and

WHEREAS, the Greater Buffalo Convention and Visitors Bureau's Board of Directors unanimously endorsed the consolidation of both Boards of Directors as proposed by the County and approved in the BCCMC by-laws amendment; and

WHEREAS, in order to make the amendment to the BCCMC by-laws effective, and to implement the proposed consolidation of the GBCVB and the BCCMC Boards of Directors, this amendment must be approved by the County of Erie and the City of Buffalo whose representatives solely comprise the membership of the BCCMC.

NOW, THEREFORE, BE IT

RESOLVED, that Erie County approves the amendment to the by-laws of the Buffalo Convention Center Management Corporation which provides that the Board of Directors of the BCCMC shall consist of the same individuals serving as Directors of the Greater Buffalo

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Convention and Visitors Bureau and by this action Erie County approves the consolidation of both these Boards of Directions, and be it further

RESOLVED, that certified copies of this resolution be sent to the County Executive, County Comptroller, Director of Budget and Management, the County Attorney, the Commissioner of Environment and Planning, the Mayor of the City of Buffalo, the Chair of the BCCMC and the Chair of the GBCVB.

(4-0) Legislator Holt absent.

**LYNN M. MARINELLI  
CHAIRPERSON**

MS. MARINELLI moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 15 – MR. KUWIK presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 202

May 3, 2001

PUBLIC SAFETY  
COMMITTEE  
REPORT NO. 6

ALL MEMBERS PRESENT.

1. Item Page -2001 (Comm. 8E-13)  
**SHERIFF**

WHEREAS, the State of New York Governor's Traffic Safety Committee has awarded \$79,448 to the Erie County Sheriff's Office to participate in statewide programs promoting safer highways by increased enforcement of the Vehicle and Traffic laws of New York State.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into contract with the State of New York Governor's Traffic Safety Committee and is authorized to accept funding in the amount of \$79,448 and be it further,

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RESOLVED, that authorization is hereby provided to budget those funds as follows:

Department 931 - Sheriff's Office

<u>REVENUE</u>	<u>Increase</u>
Acct. 639 State Aid	<u>79,448</u>
TOTAL REVENUE	<u>79,448</u>
<u>APPROPRIATIONS</u>	<u>Increase</u>
Acct. 800 - Personal Services	50,618
Acct. 801 - Overtime	9,000
Acct. 805 - Fringe Benefits	10,630
Acct. 933 - Lab & Tech Equipment	<u>9,200</u>
TOTAL APPROPRIATIONS	<u>79,448</u>

and it be further

RESOLVED, that certified copies be forwarded to the Division of Budget, Management and Finance, and the Office of Sheriff for implementation.  
 (5-0).

2. Item Page -2001 (Comm. 9E-13)

**SHERIFF**

RESOLVED, that the following budget transactions are hereby authorized to amend the Sheriff's Law Enforcement Education Partnership Grant:

Sheriff's Office Grant Fund  
 Law Enforcement Education Partnership Grant  
 July 1, 2001 - August 31, 2001  
 Project #389

<u>Revenue</u>	<u>Original</u>	<u>Change</u>	<u>Final</u>
Acct. 553 State Aid Other	<u>\$60,000</u>	<u>\$0</u>	<u>\$60,000</u>
Total Revenue	<u>\$60,000</u>	<u>\$0</u>	<u>\$60,000</u>
<u>Appropriations</u>			
Acct. 810 - Office Supplies	\$0	\$3,500	\$3,500
Acct. 825 - Out of Area Travel	0	2,000	2,000
Acct. 826 - Other Expenses	3,000	6,500	9,500
Acct. 830 - Contractual Expenses	38,000	0	38,000

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Acct. 933 - Technical Equipment	<u>19,000</u>	<u>(12,000)</u>	<u>7,000</u>
Total Appropriations	<u>\$60,000</u>	<u>\$0</u>	<u>\$60,000</u>

and be it further,

RESOLVED, that certified copies be forwarded to the Division of Budget, Management and Finance, County Comptrollers and the Office of the Sheriff for implementation.  
(5-0).

3. Item Page -2001 (Comm. 9E-14)

**SHERIFF**

WHEREAS, it is deemed beneficial to the inmate population of the Erie County Holding Center to avail them to the services provided by Government Payment Services, Inc., and

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into a one year agreement with Government Payment Services, Inc. to provide payment of bail by credit card for inmates of the Erie County Holding Center.

RESOLVED, that certified copies be forwarded to the Division of Budget, Management and Finance, the Department of Law, the Office of the Comptrollers and the Office of the Sheriff for implementation.  
(5-0).

4. Item Page -2001 (Comm. 9E-36)

**COUNTY EXECUTIVE**

WHEREAS, the Erie County Department of Emergency Services has been awarded a second grant from the federal government through the New York State Emergency Management Office, and

WHEREAS, the Erie County Department of Emergency Services needs to update the Domestic Preparedness Annex to the Erie County Comprehensive Emergency Management Plan, and

WHEREAS, the Domestic Preparedness Annex needs to be tested by holding a tabletop and functional exercise.

NOW, THEREFORE BE IT

RESOLVED, that the Second Terrorism Consequence Management Preparedness Program Grant Award be accepted:

Revenue

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SFG Acct. 214 Federal Aid-Other \$7,000

Appropriations

SFG Acct. #810 Office Supplies \$ 500  
 SFG Acct. #826 Other Expenses 5,500  
 SFG Acct. #821 Dues and Fees 1,000  
 TOTAL \$7,000

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Office of the Comptroller and the Department of Emergency Services.  
 (5-0).

5. Item Page -2001 (Comm. 9E-37)

**COUNTY EXECUTIVE**

WHEREAS, the Department of Emergency Services wishes to modify its 2001 budget so that the Department can provide training programs, purchase needed supplies and equipment, and attend required meetings for the remainder of the year, and

WHEREAS, the Department needs equipment, supplies and out of area travel funds in order to meets its 2001 goals, and

WHEREAS, funds are available in the 2001 Department of Emergency Services' Budget which will be transferred in order to purchase the needed equipment, supplies and fund the necessary travel to the required out of area meetings,

NOW THEREFORE BE IT

RESOLVED, that authorization is hereby granted for the modification of the Department of Emergency Services' 2001 Budget so that the Department can provide training programs, purchase needed supplies and equipment, and attend required meetings for the remainder of the year, as follows:

Department of Emergency Services  
 Modification to Department's 2001 Budget

Appropriations

	Adopted Budget	Amount of Change	Proposed Modification
Acct. 811 Clothing Supplies	7,300	+ 500	7,800
Acct. 821 Dues and Fees	24,823	-4,000	20,823
Acct. 825 Long Distance Travel	1,525	+1,500	3,025
Acct. 826 Other Expenses	<u>22,800</u>	<u>+2,000</u>	<u>24,800</u>

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TOTAL	<u>56,448</u>	<u>0</u>	<u>56,448</u>
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and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Office of the Comptroller and the Department of Emergency Services.

(5-0).

**EDWARD J. KUWIK  
CHAIRMAN**

MR. KUWIK moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 16 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 203

May 3, 2001

FINANCE & MANAGEMENT  
COMMITTEE  
REPORT NO. 6

ALL MEMBERS PRESENT.

1. **RESOLVED**, that the following items are hereby received and filed.

a.       Item           Page                           -2000           (Comm. 18 M-29)  
**TOWN OF AURORA:** Request for Tobacco Settlement Funds.  
(5-0).

b.       Item           Page                           -2001           (Comm. 2 E-2)  
**COMPTROLLER:** Audit - County Attorney - Payroll, Procurement & Risk Retention -  
1/1/99 - 4/30/00.  
(5-0).

c.       Item           Page                           -2001           (Comm. 4 D-2)  
**BUDGET, MANAGEMENT & FINANCE:** Budget Monitoring Report for Period Ending  
10/31/00.  
(5-0).

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- |    |                                     |                                                                                 |       |                |
|----|-------------------------------------|---------------------------------------------------------------------------------|-------|----------------|
|    | Item                                | Page                                                                            | -2001 | (Comm. 8 D-7)  |
| d. | <b>PERSONNEL:</b>                   | 2000 Unemployment Insurance Report.                                             |       |                |
|    |                                     | (5-0).                                                                          |       |                |
|    |                                     |                                                                                 |       |                |
|    | Item                                | Page                                                                            | -2001 | (Comm. 8 E-9)  |
| e. | <b>COMPTROLLER:</b>                 | Impact of 2000 Census on Countywide Sales Tax Distribution.                     |       |                |
|    |                                     | (5-0).                                                                          |       |                |
|    |                                     |                                                                                 |       |                |
|    | Item                                | Page                                                                            | -2001 | (Comm. 8 E-11) |
| f. | <b>COMPTROLLER:</b>                 | Apportionment & Distribution of 4% Sales Tax Received by EC from NYS for March. |       |                |
|    |                                     | (5-0).                                                                          |       |                |
|    |                                     |                                                                                 |       |                |
|    | Item                                | Page                                                                            | -2001 | (Comm. 9 D-1)  |
| g. | <b>ECMC:</b>                        | Board of Managers - Finance Committee Meeting Held 4/6/01.                      |       |                |
|    |                                     | (5-0).                                                                          |       |                |
|    |                                     |                                                                                 |       |                |
|    | Item                                | Page                                                                            | -2001 | (Comm. 9 M-5)  |
| h. | <b>ERIE COUNTY WATER AUTHORITY:</b> | Audited Financial Statements for Years Ending 12/31/99 & 12/31/00.              |       |                |
|    |                                     | (5-0).                                                                          |       |                |

**AS AMENDED**

- |    |                                         |      |        |               |
|----|-----------------------------------------|------|--------|---------------|
| 2. | Item                                    | Page | - 2001 | (Comm. 1D-9A) |
|    | <b>BUDGET, MANAGEMENT &amp; FINANCE</b> |      |        |               |

WHEREAS, the Erie County Director of Real Property Tax Services has received applications for corrected tax billings and / or refunds for taxes previously paid in accordance with New York State Real Property Tax Law sections 554 and 556 and

WHEREAS, the Director has investigated the validity of such applications ( see attached listing ) now therefore be it ,

RESOLVED, that petitions numbered 201152 through 201251 inclusive be hereby approved or denied based upon the recommendation of the Director of Real Property Services and be charged back to the applicable Towns and / or Cities.

Petition No. 201152 / 2001 - ASSESSOR - Cancel - \$14,785.23

SBL No. 26.04-1-26.111/D - TOWN OF AMHERST

Acct. No. 112 - \$ 7,650.56 - County

Acct. No. 132 - \$ 7,134.67 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 7,134.67

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CANCEL - CLERICAL ERROR, THIS PARCEL IS COVERED UNDER A PILOT AGREEMENT WITH ERIE COUNTY, TOWN OF AMHERST AND SWEET HOME CENTRAL. THE EXEMPTION FOR THIS PARCEL WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 201154 / 2001 - ASSESSOR - Refund - \$180.21

SBL No. 28.04-1-43 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION 7,200 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. ROLL. RPTL 550(2)C. WILLIAMSVILLE CENTRAL  
 CHECK IN FAVOR OF: JOHN MANGIONE

Petition No. 201156 / 2001 - ASSESSOR - Refund - \$1,464.36

SBL No. 80.10-15-13 - TOWN OF AMHERST

Acct. No. 112 - \$ 275.90 - County

Acct. No. 132 - \$ 1,188.46 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 197.72  
 AMHERST CENTRAL 990.74

REFUND - CLERICAL ERROR, THIS PARCEL WAS OVERCHARGED ON THE RPTL 520 ASSESSMENT IT ERRONEOUSLY INCLUDED A CHARGE FOR AN EXEMPTION THAT DID NOT EXIST ON THE 99/00 SCHOOL & 2000 TOWN & COUNTY TAX ROLL. RPTL 550(2)E. CHECK IN FAVOR OF: PATRICIA WATKINS

Petition No. 201157 / 2001 - ASSESSOR - Refund - \$370.37

SBL No. 28.04-1-43 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 370.37 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 370.37

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 20,000 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE

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PETITION NUMBER 202157 CONTINUED  
 TAX ROLL. RPTL 550(2)C.  
 CHECK IN FAVOR OF: JOHN MANGIONE

Petition No. 201158 / 2001 - ASSESSOR - Refund - \$824.09

SBL No. 28.14-4-46.1 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 824.09 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 824.09

REFUND - CLERICAL ERROR, INCORRECT RATE WAS USED ON THE SANITARY  
 SEWER TAX. RPTL 550(2)E.  
 CHECK IN FAVOR OF: PETER T LIAROS

Petition No. 201159 / 2001 - ASSESSOR - Refund - \$152.03

SBL No. 40.76-1-14./E - TOWN OF AMHERST

Acct. No. 112 - \$ 80.24 - County

Acct. No. 132 - \$ 71.79 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 71.79

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 16,520  
 (35%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE  
 TAX ROLL. RPTL 550(2)C

CHECK IN FAVOR OF: CAROLYN M KRUEGER

Petition No. 201160 / 2001 - ASSESSOR - Refund - \$180.21

SBL No. 42.08-3-2./5 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF  
 7,200 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE  
 TAX ROLL. RPTL 550(2)C. WILLIAMSVILLE CENTRAL

CHECK IN FAVOR OF: DONALD & PAT HARVEY

Petition No. 201161 / 9900 - ASSESSOR - Refund - \$180.22

SBL No. 55.19-3-51 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

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Acct. No. 132 - \$ 180.22 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.22

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF  
 7,200 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE  
 TAX ROLL. RPTL 550(2)C WILLIAMSVILLE  
 CHECK IN FAOVR OF : HIXIE & WILLIE WILLIAMS

Petition No. 201162 / 2001 - ASSESSOR - Refund - \$370.37

SBL No. 55.19-3-51 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 370.37 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 370.37

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF  
 20,000 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE  
 TAX ROLL. RPTL 550(2)C WILLIAMSVILLE CENTRAL  
 CHECK IN FAVOR OF: WILLIE & HIXIE WILLIAMS

Petition No. 201163 / 2001 - ASSESSOR - Cancel - \$235.22

SBL No. 55.20-10-10 - TOWN OF AMHERST

Acct. No. 112 - \$ 124.16 - County

Acct. No. 132 - \$ 111.06 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 111.06

CANCEL - CLERICAL ERROR, SENIOR EXEMPTION IN TEE AMOUNT OF 25,560  
 (20%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM  
 THE TAX ROLL. RPTL 550(2)C

Petition No. 201164 / 9900 - ASSESSOR - Refund - \$180.21

SBL No. 55.20-10-18 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF  
 7,200 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE  
 TAX ROLL. WILLIAMSVILLE CENTRAL  
 CHECK IN FAVOR OF: ADAM & ARLENE KUBIAK

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Petition No. 201165 / 2001 - ASSESSOR - Refund - \$370.37

SBL No. 55.20-10-18 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 370.37 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 370.37

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 20,000 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C. WILLIAMSVILLE CENTRAL  
 CHECK IN FAVOR OF: ADAM & ARLENE KUBIAK

Petition No. 201166 / 9900 - ASSESSOR - Refund - \$180.21

SBL No. 56.06-1-12 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF PETITION NUMBER 201166 CONTINUED 7,200 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2) C. WILLIAMSVILLE CENTRAL  
 CHECK IN FAVOR OF: DAVID & WENDY BARTH

Petition No. 201167 / 2001 - ASSESSOR - Refund - \$370.36

SBL No. 56.06-1-12 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 370.36 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 370.36

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 20,000 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C. WILLIAMSVILLE CENTRAL  
 CHECK IN FAVOR OF: DAVID & WENDY BARTH

Petition No. 201168 / 2001 - ASSESSOR - Refund - \$161.27

SBL No. 67.65-1-25.1 - TOWN OF AMHERST

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Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 161.27 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 161.27

REFUND - CLERICAL ERROR, THIS PARCEL WAS CHARGED FOR TWO UNITS OF REFUSE WHEN IN FACT THIS IS ONLY A SINGLE FAMILY HOME. RPTL 550(2)E. CHECK IN FAVOR OF: JERRY H PEFANIS & WIFE

Petition No. 201169 / 2001 - ASSESSOR - Refund - \$107.02

SBL No. 67.20-3-33 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 107.02 - Town/SpecialDist/School

Charge to : AMHERST CENTRAL 107.02

REFUND - CLERICAL ERROR, THE ASSESSED VALU WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 200,000 AND SHOULD BE 195,000. RPTL 550(2)A. CHECK IN FAVOF OF: WALTER & MARY POLIKOLSKY

Petition No. 201170 / 2001 - ASSESSOR - Refund - \$64.02

SBL No. 67.20-3-33 - TOWN OF AMHERST

Acct. No. 112 - \$ 24.28 - County

Acct. No. 132 - \$ 39.74 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 33.45  
 EGGERTSVILLE DIST #6 6.29

REFUND - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 195,000 AND SHOULD BE 165,000. RPTL 550(2)A. CHECK IN FAVOR OF: MARY & WALTER P[OLIKOLSKY

Petition No. 201171 / 2001 - ASSESSOR - Cancel - \$1,467.92

SBL No. 79.12-6-33 - TOWN OF AMHERST

Acct. No. 112 - \$ 582.91 - County

Acct. No. 132 - \$ 885.01 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 734.31  
 EGGERTSVILLE DIST #6 150.70

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**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 310,000 AND SHOULD BE 190,000. RPTL 550(2)A.

Petition No. 201172 / 2001 - ASSESSOR - Cancel - \$255.39

SBL No. 79.15-2-55 - TOWN OF AMHERST

Acct. No. 112 - \$ 134.80 - County

Acct. No. 132 - \$ 120.59 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 120.59

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 28,000 (50%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 201173 / 2001 - ASSESSOR - Cancel - \$43.72

SBL No. 79.25-3-8 - TOWN OF AMHERST

Acct. No. 112 - \$ 23.08 - County

Acct. No. 132 - \$ 20.64 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 20.64

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 9,500 WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE CORRECT AMOUNT OF THE SENIOR EXEMPTION IS 14,250 FOR THE 2001 TAX ROLL. RPTL 550(2)B.

Petition No. 201174 / 2001 - ASSESSOR - Cancel - \$313.90

SBL No. 79.32-2-24./G - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 313.90 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 313.90

CANCEL - CLERICAL ERROR, THE CENTRAL ALARM TAX IS NOT NOT CHARGED TO PARCEL WITH AN IDA AGREEMENT. RPTL 550(2)E.

Petition No. 201175 / 2001 - ASSESSOR - Cancel - \$844.34

SBL No. 80.05-3-2 - TOWN OF AMHERST

Acct. No. 112 - \$ 364.32 - County

Acct. No. 132 - \$ 480.02 - Town/SpecialDist/School

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

Charge to : TOWN OF AMHERST 411.52  
 SNYDER # 7 FIRE DISTRICT 68.50

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 200,000 AND SHOULD BE 125,000. RPTL 550(2)A.

Petition No. 201176 / 2001 - ASSESSOR - Cancel - \$862.72

SBL No. 80.06-1-6 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 862.72 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 862.72

CANCEL - CLERICAL ERROR, THE SIDEWALK CHARGE ON THIS PARCEL WAS MISCALCULATED ON THIS TAX BILL. RPTL 550(2)E.

Petition No. 201177 / 2001 - ASSESSOR - Cancel - \$913.83

SBL No. 80.06-2-12 - TOWN OF AMHERST

Acct. No. 112 - \$ 482.34 - County

Acct. No. 132 - \$ 431.49 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 431.49

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 99,300 (50%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C

Petition No. 201178 / 2001 - ASSESSOR - Cancel - \$402.40

SBL No. 80.08-3-69 - TOWN OF AMHERST

Acct. No. 112 - \$ 194.34 - County

Acct. No. 132 - \$ 208.06 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 208.06

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 190,000 AND SHOULD BE 150,000. RPTL 550(2)A.

Petition No. 201179 / 2001 - ASSESSOR - Cancel - \$398.95

SBL No. 80.11-4-20 - TOWN OF AMHERST

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

Acct. No. 112 - \$ 210.57 - County

Acct. No. 132 - \$ 188.38 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 188.38

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 43,350 (50%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 201180 / 2001 - ASSESSOR - Cancel - \$136.90

SBL No. 80.11-11-26 - TOWN OF AMHERST

Acct. No. 112 - \$ 72.25 - County

Acct. No. 132 - \$ 64.65 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 64.65

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 14,875 (25%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM

PETITION NUMBER 201180 CONTINUED  
 THE TAX ROLL. RPTL 550(2)C

Petition No. 201181 / 2001 - ASSESSOR - Cancel - \$4,218.51

SBL No. 80.11-11-47 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 4,218.51 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 4,218.51

CANCEL - CLERICAL ERROR, THE SANITARY SEWER WAS MISCALCULATED. THE INCORRECT GALLONAGE FIGURE WAS USED 1251. THE CORRECT FIGURE WAS 64. RPTL 550(2)E.

Petition No. 201182 / 2001 - ASSESSOR - Cancel - \$184.88

SBL No. 80.13-8-13./25 - TOWN OF AMHERST

Acct. No. 112 - \$ 97.54 - County

Acct. No. 132 - \$ 87.34 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 87.34

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 20,100 (50%) WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)A.

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

Petition No. 201183 / 2001 - ASSESSOR - Cancel - \$227.90

SBL No. 80.14-12-27 - TOWN OF AMHERST

Acct. No. 112 - \$ 99.10 - County

Acct. No. 132 - \$ 128.80 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 110.17  
 SNYDER # 7 FIRE DISTRICT 18.63

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 74,400 AND SHOULD BE 54,000. RPTL 550(2)A.

Petition No. 201184 / 2001 - ASSESSOR - Cancel - \$283.27

SBL No. 80.16-4-17 - TOWN OF AMHERST

Acct. No. 112 - \$ 149.52 - County

Acct. No. 132 - \$ 133.75 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 133.75

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 30,780 (40%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 201185 / 2001 - ASSESSOR - Cancel - \$332.46

SBL No. 81.02-1-8 - TOWN OF AMHERST

Acct. No. 112 - \$ 175.48 - County

Acct. No. 132 - \$ 156.98 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 156.98

CANCEL - CLERICAL ERROR, THE 485B EXEMPTION IN THE AMOUNT OF 36,125 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 201186 / 2001 - ASSESSOR - Cancel - \$104.28

SBL No. 81.02-3-16.1 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 104.28 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 104.28

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

CANCEL - CLERICAL ERROR, THIS PARCEL IS COVERED UNDER A PILOT AGREEMENT WITH THE COUNTY OF ERIE, TOWN OF AMHERST AND WILLIAMSVILLE CENTRAL. THIS PARCEL DOES NOT PAY CENTRAL ALARM TAX. RPTL 550(2)E.

Petition No. 201187 / 2001 - ASSESSOR - Cancel - \$239.09

SBL No. 81.03-5-25 - TOWN OF AMHERST

Acct. No. 112 - \$ 106.87 - County

Acct. No. 132 - \$ 132.22 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 110.16  
 MAIN TRANSIT FIRE PROTECT 22.06

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 89,000 AND SHOULD BE 67,000. RPTL 550(2)A.

Petition No. 201188 / 2001 - ASSESSOR - Refund - \$180.21

SBL No. 81.06-3-35 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C. WILLIAMSVILLE CENTRAL  
 CHECK IN FAVOR OF: GERTRUDE & DOUGLAS MERCER

Petition No. 201189 / 2001 - ASSESSOR - Refund - \$370.37

SBL No. 81.06-3-35 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 370.37 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 370.37

REFUND - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 20,000 THAT WAS OMITTED IN ERROR FROM THE

PETITION NUMBER 201189 CONTINUED  
 TAX ROLL. RPTL 550(2)C WILLIAMSVILLE CENTRAL  
 CHECK IN FAVOR OF: GERTRUDE & DOUGLAS MERCER

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

Petition No. 201190 / 2001 - ASSESSOR - Cancel - \$265.56

SBL No. 81.10-2-71 - TOWN OF AMHERST

Acct. No. 112 - \$ 128.24 - County

Acct. No. 132 - \$ 137.32 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 137.32

CANCE3L - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 76,400 AND SHOULD BE 50,000.  
 RPTL 550(2)A.

Petition No. 201191 / 2001 - ASSESSOR - Cancel - \$50.28

SBL No. 81.14-1-10 - TOWN OF AMHERST

Acct. No. 112 - \$ 24.28 - County

Acct. No. 132 - \$ 26.00 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 26.00

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 75,000 AND SHOULD BE 70,000.  
 RPTL 550(2)A.

Petition No. 201192 / 2001 - ASSESSOR - Cancel - \$489.28

SBL No. 81.14-1-15 - TOWN OF AMHERST

Acct. No. 112 - \$ 239.46 - County

Acct. No. 132 - \$ 249.82 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 249.82

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 49,300 (50%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 201193 / 2001 - ASSESSOR - Refund - \$161.27

SBL No. 82.5-7-1547- - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 161.27 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 161.27

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

REFUND - CLERICAL ERROR, THIS PARCEL WAS CHARGED IN ERROR FOR TWO UNITS OF REFUSE. THIS IS A SINGLE FAMILY HOME WHICH SHOULD BE CHARGED FOR ONE UNIT. RPTL 550(2)E.

CHECK IN FAVOR OF: NORMA BEST

Petition No. 201194 / 2001 - ASSESSOR - Cancel - \$367.67

SBL No. 226.00-2-34.21 - TOWN OF BOSTON

Acct. No. 112 - \$ 263.24 - County

Acct. No. 132 - \$ 104.43 - Town/SpecialDist/School

Charge to : TOWN OF BOSTON 104.43

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 38,795 (50%) COUNTY AND 34,916 (45%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 201195 / 2000 - ASSESSOR - Refund - \$130.93

SBL No. 226.00-3-18.2 - TOWN OF BOSTON

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 130.93 - Town/SpecialDist/School

Charge to : TOWN OF BOSTON 130.93

REFUND - CLERICAL ERROR, PARCEL IS VACANT LAND AND SHOULD NOT HAVE BEEN CHARGED FOR REFUSE. RPTL 550(2)E.

CHECK IN FAVOR OF: LAWRENCE & MARY MURTHA

Petition No. 201196 / 2001 - ASSESSOR - Cancel - \$314.67

SBL No. 267.00-3-20.1 - TOWN OF BRANT

Acct. No. 112 - \$ 177.50 - County

Acct. No. 132 - \$ 137.17 - Town/SpecialDist/School

Charge to : TOWN OF BRANT 137.17

CANCEL - CLERICAL ERROR, THE SENIOR EXMPTION IN THE AMOUNT OF 28,350 (50%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(20C).

Petition No. 201197 / 2001 - ASSESSOR - Cancel - \$19.68

SBL No. 112.84-5-3.5 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.77 - County

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**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

Acct. No. 132 - \$ 18.91 - Town/SpecialDist/School

Charge to : TOWN OF CHEEKTOWAGA 14.94  
 SLOAN UNION #9 3.65  
 FIRE # 1 DOYLE 0.32

CANCEL - UNLAWFUL ENTRY, PARCEL IS OWNED BY NEW YORK STATE THRUWAY  
 AUTHORITY AND IS WHOLLY EXEMPT FROM TAXES. RPTL 550(7)A.

Petition No. 201198 / 9901 - ASSESSOR - Refund - \$2,481.24

SBL No. 113.55-7-8 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 2,481.24 - Town/SpecialDist/School

Charge to : TOWN OF CHEEKTOWAGA 173.11  
 SLOAN UNION #9 2,308.13

REFUND - UNLAWFUL ENTRY, PARCEL IS WHOLLY EXEMPT OWNED BY NEW YORK  
 STATE MORTGAGE AGENCY AND IS FULLY EXEMPT FROM TAXES. RPTL 550(7)A.

PETITION NUMBER 201198 CONTINUED  
 CHECK IN FAVOR OF: STATE OF NEW YORK MORTGAGE AGENCY

Petition No. 201199 / 2001 - ASSESSOR - Cancel - \$2,123.38

SBL No. 113.55-7-8 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 662.88 - County

Acct. No. 132 - \$ 1,460.50 - Town/SpecialDist/School

Charge to : TOWN OF CHEEKTOWAGA 1,231.29  
 FIRE # 1 DOYLE 229.21

REFUND - UNLAWFUL ENTRY, PARCEL IS OWNED BY NEW YORK STATE MORTGAGE  
 AGENCY MAKING IT WHOLLY EXEMPT FROM TAXES. RPTL 550(7)A.  
 CHECK IN FAVOR OF: STATE OF NEW YORK MORTGAGE AGENCY

Petition No. 201200 / 2001 - ASSESSOR - Refund - \$20.83

SBL No. 71.00-3-24 - TOWN OF CLARENCE

Acct. No. 112 - \$ 15.53 - County

Acct. No. 132 - \$ 5.30 - Town/SpecialDist/School

Charge to : TOWN OF CLARENCE 5.30

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF

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**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

3,250 THAT THIS PARCEL IS ENTITLED WAS OMITTED IN ERROR FROM THIS  
 MODULAR HOME IN A TRAILER PARK. RPTL 550(2)C.  
 CHECK IN FAVOROF: ALICE FORTHMAN %ROCK OAK

Petition No. 201201 / 2001 - ASSESSOR - Refund - \$304.75

SBL No. 71.07-1-42 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 304.75 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 304.75

REFUND - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR  
 EXEMPTION IN THE AMOUNT OF 20,000 THAT WAS OMITTED IN ERROR FROM THE  
 TAX ROLL. RPTL 550(2)C.  
 CHECK IN FAVOR OF: WILLIAM P MONTAGUE

Petition No. 201202 / 2001 - ASSESSOR - Cancel - \$78.44

SBL No. 243.00-5-40 - TOWN OF COLDEN

Acct. No. 112 - \$ 51.27 - County

Acct. No. 132 - \$ 27.17 - Town/SpecialDist/School

Charge to : TOWN OF COLDEN 27.17

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY  
 ON THE TAX ROLL. THE ASSESSMENT WAS 31,102 AND SHOULD BE 23,925.  
 RPTL 550(2)A.

Petition No. 201204 / 2001 - ASSESSOR - Cancel - \$489.07

SBL No. 261.00-1-9.1 - TOWN OF COLDEN

Acct. No. 112 - \$ 319.61 - County

Acct. No. 132 - \$ 169.46 - Town/SpecialDist/School

Charge to : TOWN OF COLDEN 169.46

CANCEL - CLERICAL ERROR, THE AGRICULTURAL EXEMPTION IN THE AMOUNT OF  
 44,744 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM  
 THE TAX ROLL. RPTL 550(2)C.

Petition No. 201205 / 2001 - ASSESSOR - Cancel - \$254.79

SBL No. 319.00-4-2 - TOWN OF COLLINS

Acct. No. 112 - \$ 145.78 - County

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**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

Acct. No. 132 - \$ 109.01 - Town/SpecialDist/School

Charge to : TOWN OF COLLINS 109.01  
 CANCEL - CLERICAL ERROR, THE AGRICULTURAL EXEMPTION IN THE AMOUNT OF  
 24,340 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM  
 THE TAX ROLL. RPTL 550(2)C.

Petition No. 201206 / 2001 - ASSESSOR - Cancel - \$605.64

SBL No. 342.09-1-42 - TOWN OF COLLINS

Acct. No. 112 - \$ 247.97 - County

Acct. No. 132 - \$ 357.67 - Town/SpecialDist/School

Charge to : TOWN OF COLLINS 305.09  
 COLLINS FIRE PROTECT 52.58

CANCEL - CLERICAL ERROR, THIS PARCEL WAS CREATED IN ERROR. THIS PARCEL  
 IS INCLUDED IN 342.09-1-42.1. RPTL550(2)F

Petition No. 201207 / 2001 - ASSESSOR - Cancel - \$83.80

SBL No. 319.00-4-5 - TOWN OF COLLINS

Acct. No. 112 - \$ 38.94 - County

Acct. No. 132 - \$ 44.86 - Town/SpecialDist/School

Charge to : TOWN OF COLLINS 36.61  
 COLLINS FIRE PROTECT 8.25

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY  
 ON THE TAX ROLL. THE ASSESSMENT WAS 91,000 AND SHOULD BE 84,500.  
 RPTL 550(2)A.

Petition No. 201208 / 2001 - ASSESSOR - Cancel - \$9.18

SBL No. 349.20-1-44 - TOWN OF COLLINS

Acct. No. 112 - \$ 9.18 - County

Acct. No. 132 - \$ 0.00 - Town/SpecialDist/School

Charge to :  
 CANCEL - CLERICAL ERROR, THE AGED EXEMPTION IN THE AMOUNT OF 1,533  
 (5%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE  
 TAX ROLL. RPTL 550(2)C.

Petition No. 201209 / 2001 - ASSESSOR - Cancel - \$114.45

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

SBL No. 289.00-1-1.113 - TOWN OF CONCORD

Acct. No. 112 - \$ 61.61 - County

Acct. No. 132 - \$ 52.84 - Town/SpecialDist/School

Charge to : TOWN OF CONCORD 34.61  
 CONCORD FIRE PROTECT 18.23

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 106,600 AND SHOULD BE 98,500.  
 RPTL 550(2)A.

Petition No. 201210 / 2001 - ASSESSOR - Cancel - \$116.30

SBL No. 289.00-1-21.1 - TOWN OF CONCORD

Acct. No. 112 - \$ 74.61 - County

Acct. No. 132 - \$ 41.69 - Town/SpecialDist/School

Charge to : TOWN OF CONCORD 41.69

CANCEL - CLERICAL ERROR, THE AGRICULTURAL EXEMPTION IN THE AMOUNT OF 9,811 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 55092)C.

Petition No. 201211 / 2001 - ASSESSOR - Cancel - \$2,047.43

SBL No. 47.48-1-58 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 592.14 - County

Acct. No. 132 - \$ 1,455.29 - Town/SpecialDist/School

Charge to : TOWN OF NEWSTEAD 160.09  
 AKRON CENTRAL 1,295.20

CANCEL - UNLAWFUL ENTRY, PARCEL IS OWNED BY THE TOWN OF NEWSTEAD MAKING IT WHOLLY EXEMPT FROM TAXES. RPTL 550(7)A.

Petition No. 201213 / 2001 - ASSESSOR - Refund - \$173.81

SBL No. 208.00-1-13.2 - TOWN OF EDEN

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 173.81 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 173.81

REFUND - CLERICAL ERROR, PARCEL IS VACANT LAND AND SHOULD NOT BE

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**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

CHARGED A REFUSE TAX. RPTL 550(2)E.  
 CHECK IN FAVOR OF: MARY LOUISE SHOLTEZ

Petition No. 201214 / 1999 - ASSESSOR - Refund - \$104.01

SBL No. 208.00-4-36 - TOWN OF EDEN

Acct. No. 112 - \$ 67.48 - County

Acct. No. 132 - \$ 36.53 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 36.53

REFUND - CLERICAL ERROR, THE WAR VETERAN EXEMPTION IN THE AMOUNT OF 14,250 WAS PLACED ON THE PARCEL IN ERROR. PARCEL IS ENTITLED TO THE COMBAT EXEMPTION IN THE AMOUNT OF 23,750. RPTL 550(2)B.

PETITION NUMBER 201214 CONTINUED  
 CHECK IN FAVOR OF: CHRISTOPHER & MARY SMITH

Petition No. 201215 / 2000 - ASSESSOR - Refund - \$91.98

SBL No. 208.00-4-36 - TOWN OF EDEN

Acct. No. 112 - \$ 55.47 - County

Acct. No. 132 - \$ 36.51 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 36.51

REFUND - CLERICAL ERROR, THIS PARCEL RECEIVED THE WAR VET IN THE AMOUNT OF 14,250 WHEN IN FACT IT WAS ENTITLED TO THE COMBAT VET IN THE AMOUNT OF 23,750. RPTL 550(2)B.  
 CHECK IN FAVOR OF: CHRISTOPHER & MARY SMITH

Petition No. 201216 / 2001 - ASSESSOR - Refund - \$89.83

SBL No. 208.00-4-36 - TOWN OF EDEN

Acct. No. 112 - \$ 52.37 - County

Acct. No. 132 - \$ 37.46 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 37.46

REFUND - CLERICAL ERROR, THIS PARCEL RECEIVED THE WAR VET EXEMPTION IN THE AMOUNT OF 14,250 WHEN IT WAS ENTITLED TO THE COMBAT VET EXEMPTION IN THE AMOUNT OF 23,750. RPTL 550(2)B.  
 CHECK IN FAVOR OF: CHRISTOPHER & MARY SMITH

Petition No. 201217 / 2001 - ASSESSOR - Cancel - \$265.77

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

SBL No. 210.00-1-16.122 - TOWN OF EDEN

Acct. No. 112 - \$ 137.83 - County

Acct. No. 132 - \$ 127.94 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 106.56  
 FIRE PROTECTION 14.60  
 EC#3 BOSTON VALLEY 6.78

CANCEL - CLERICAL ERROR, PARCEL WAS CREATED IN ERROR ON THE TAX ROLL. PARCEL IS PART OF 210.00-1-16.121. RPTL 550(2)F.

Petition No. 201218 / 2001 - ASSESSOR - Cancel - \$147.00

SBL No. 223.18-1-41.2 - TOWN OF EDEN

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 147.00 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 147.00

CANCEL - CLERICAL ERROR, THIS PARCEL IS VACANT LAND AND SHOULD NOT BE CHARGED GARBAGE TAX. RPTL 550(2)E.

Petition No. 201219 / 2001 - ASSESSOR - Cancel - \$147.00

SBL No. 239.00-1-20.111 - TOWN OF EDEN

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 147.00 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 147.00

CANCEL - CLERICAL ERROR, THIS PARCEL IS VACANT LAND AND SHOULD NOT BE CHARGED A REFUSE TAX. RPTL 550(2)E.

Petition No. 201220 / 2001 - ASSESSOR - Cancel - \$147.00

SBL No. 240.13-1-1.111 - TOWN OF EDEN

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 147.00 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 147.00

CANCEL - CLERICAL ERROR, THIS PARCEL IS VACANT LAND AND SHOULD NOT BE CHARGED A REFUSE TAX. RPTL 550(2)E.

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

Petition No. 201221 / 2001 - ASSESSOR - Cancel - \$147.00

SBL No. 240.00-1-3.222 - TOWN OF EDEN

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 147.00 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 147.00

CANCEL - CLERICAL ERROR, PARCEL IS VACANT LAND AND SHOULD NOT BE CHARGED FOR REFUSE TAX. RPTL 550(2)E.

Petition No. 201222 / 2001 - ASSESSOR - Cancel - \$147.00

SBL No. 254.00-3-2.2 - TOWN OF EDEN

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 147.00 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 147.00

CANCEL - CLERICAL ERROR, PARCEL IS VACANT LAND AND SHOULD NOT BE CHARGED FOR REFUSE TAX. RPTL 550(2)E.

Petition No. 201223 / 9901 - ASSESSOR - Refund - \$2,581.55

SBL No. 255.00-2-31.1 - TOWN OF EDEN

Acct. No. 112 - \$ 666.41 - County

Acct. No. 132 - \$ 1,915.14 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 280.44  
 EDEN CENTRAL 1,603.17  
 FIRE PROTECTION 31.53

REFUND - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 80,400 AND SHOULD BE 26,500.

RPTL 550(2)A.

CHECK IN FAVOR OF: JAMES R FENNIE

Petition No. 201224 / 2001 - ASSESSOR - Cancel - \$205.54

SBL No. 146.00-5-13 - TOWN OF ELMA

Acct. No. 112 - \$ 142.79 - County

Acct. No. 132 - \$ 62.75 - Town/SpecialDist/School

Charge to : TOWN OF ELMA 22.71  
 SPRINGBROOK FIRE PROTECT 40.04

CANCEL - CLERICAL ERROR, PARCEL IS NON -EXISTENT. PARCEL IS

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**ERIE COUNTY LEGISLATURE**

INCLUDED WITH 146.00-5-21.1 AND 146.00-5-21.2. RPTL 550(2)F.

Petition No. 201225 / 2001 - ASSESSOR - Cancel - \$80.15

SBL No. 155.00-1-33.125 - TOWN OF ELMA

Acct. No. 112 - \$ 60.13 - County

Acct. No. 132 - \$ 20.02 - Town/SpecialDist/School

Charge to : TOWN OF ELMA 8.09

ELMA FIRE PROTECT 11.93

CANCEL- CLERICAL ERROR, PARCEL IS NON-EXISTENT. PARCEL IS PART OF 155.00-1-33.121. RPTL 550(2)F.

Petition No. 201226 / 2001 - ASSESSOR - Refund - \$162.00

SBL No. 170.06-2-2 - TOWN OF HAMBURG

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 162.00 - Town/SpecialDist/School

Charge to : TOWN OF HAMBURG 162.00

REFUND - CLERICAL ERROR, CHARGED IN ERROR FOR TREATMENT CHARGE ON THE MASTER SEWER TAX. RPTL 550(2)E.

Petition No. 201227 / 2000 - ASSESSOR - Refund - \$678.96

SBL No. 216.00-7-72 - TOWN OF HOLLAND

Acct. No. 112 - \$ 448.56 - County

Acct. No. 132 - \$ 230.40 - Town/SpecialDist/School

Charge to : TOWN OF HOLLAND 230.40

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 67,900 FOR THE COUNTY AND 81,481 FOR THE TOWN WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

CHECK IN FAVOR OF: JOEL & JANE DALY

Petition No. 201228 / 9900 - ASSESSOR - Refund - \$805.02

SBL No. 216.00-7-72 - TOWN OF HOLLAND

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 805.02 - Town/SpecialDist/School

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**ERIE COUNTY LEGISLATURE**

Charge to : HOLLAND CENTRAL 805.02

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 54,320 (40%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.  
 CHECK IN FAVOR OF: JANE DALY

Petition No. 201229 / 2001 - ASSESSOR - Refund - \$832.38

SBL No. 217.00-7-72 - TOWN OF HOLLAND

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 832.38 - Town/SpecialDist/School

Charge to : HOLLAND CENTRAL 832.38

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 54,320 (40%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.  
 CHECK IN FAVOR OF: JANE DALY

Petition No. 201230 / 2001 - ASSESSOR - Refund - \$612.37

SBL No. 216.00-7-72 - TOWN OF HOLLAND

Acct. No. 112 - \$ 386.63 - County

Acct. No. 132 - \$ 225.74 - Town/SpecialDist/School

Charge to : TOWN OF HOLLAND 225.74

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 67,900 FOR THE COUNTY AND 54,320 TOWN WAS OMITTED IN ERROR. RPTL 550 (2)C.  
 CHECK IN FAOVOR OF: JOEL & JAMES DALY

Petition No. 201231 / 2001 - ASSESSOR - Refund - \$37.84

SBL No. 248.00-1-1.212 - TOWN OF HOLLAND

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 37.84 - Town/SpecialDist/School

Charge to : TOWN OF HOLLAND 37.84

REFUND - CLERICAL ERROR, THE VETERAN'S EXEMPTION IN THE AMOUNT OF 9,107 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

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**ERIE COUNTY LEGISLATURE**

Petition No. 201232 / 2001 - ASSESSOR - Cancel - \$192.62

SBL No. 262.11-3-5 - TOWN OF HOLLAND

Acct. No. 112 - \$ 154.93 - County

Acct. No. 132 - \$ 37.69 - Town/SpecialDist/School

Charge to : TOWN OF HOLLAND 37.69

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 45,350 (50%) FOR COUNTY TAX AND 9,070 (10%) FOR TOWN PURPOSES WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 201233 / 2001 - ASSESSOR - Cancel - \$108.20

SBL No. 157.00-3-18.2 - TOWN OF MARILLA

Acct. No. 112 - \$ 86.78 - County

Acct. No. 132 - \$ 21.42 - Town/SpecialDist/School

Charge to : TOWN OF MARILLA 21.42

CANCEL - CLERICAL ERROR, THE VETERAN'S EXEMPTION IN THE AMOUNT OF 12,000 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 201234 / 2001 - ASSESSOR - Cancel - \$1,912.43

SBL No. 47.48-1-47 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 553.10 - County

Acct. No. 132 - \$ 1,359.33 - Town/SpecialDist/School

Charge to : TOWN OF NEWSTEAD 149.53  
 AKRON CENTRAL 1,209.80

CANCEL - UNLAWFUL ENTRY, PARCEL IS OWNED BY TOWN OF NEWSTEAD MAKING IT WHOLLY EXEMPT FROM TAXES. RPTL 550(7)A

Petition No. 201235 / 2001 - ASSESSOR - Refund - \$906.65

SBL No. 60.00-1-28.3 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 503.39 - County

Acct. No. 132 - \$ 403.26 - Town/SpecialDist/School

Charge to : TOWN OF NEWSTEAD 304.28  
 NEWSTEAD FIRE PROTECT 98.98

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**ERIE COUNTY LEGISLATURE**

REFUND - ERROR ESSENTIAL FACT, THE HOUSE IS NOT ON THIS PROPERTY.  
 THIS IS VACANT LAND 60.00-1-28.1. THE ASSESSED VALUE WAS 107,000  
 AND SHOULD BE 22,000. RPTL 550(3)B.

CHECK IN FAVOR OF: BETH DUMKE & TODD KENDZIERSKI

Petition No. 201236 / 2001 - ASSESSOR - Refund - \$1,000.33

SBL No. 60.00-1-28.3 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,000.33 - Town/SpecialDist/School

Charge to : CLARENCE CENTRAL 1,000.33

REFUND - ERROR IN ESSENTIAL FACT, THIS IS VACANT LAND. THE HOUSE IS  
 LOCATED ON 60.00-1-28.1. RPTL 550(3)B.

CHECK IN FAVOR OF: BETH DUMKE & TODD KENDZIERSKI

Petition No. 201237 / 2001 - ASSESSOR - Refund - \$856.01

SBL No. 60.00-1-28.3 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 426.06 - County

Acct. No. 132 - \$ 429.95 - Town/SpecialDist/School

Charge to : TOWN OF NEWSTEAD 328.80  
 NEWSTEAD FIRE PROTECT 101.15

REFUND - ERROR IN ESSENTIAL FACT, PARCEL IS VACANT LAND ONLY. THE

PETITION NUMBER 201237 CONTINUED

HOUSE IS LOCATED ON 68.00-1-28.1. RPTL 550(3)B.

CHECK IN FAVOR OF: BETH DUNKE & TODD KENDZIERSKI

Petition No. 201238 / 1999 - ASSESSOR - Refund - \$955.38

SBL No. 60.00-1-28.3 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 572.91 - County

Acct. No. 132 - \$ 382.47 - Town/SpecialDist/School

Charge to : TOWN OF NEWSTEAD 382.47

REFUND - ERROR IN ESSENTIAL FACT, THIS IS VACANT LAND ONLY. THE HOUSE  
 IS LOCATED ON 60.00-1-28.1. ASSESSED VALUE WAS 107,000 AND SHOULD BE  
 22,000. RPTL 550(3)B.

CHECK IN FAVOR OF: TODD KENDZIERSKI & BETH DUMKE

Petition No. 201239 / 9900 - ASSESSOR - Refund - \$1,146.65

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**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

SBL No. 60.00-1-28.3 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,146.65 - Town/SpecialDist/School

Charge to : CLARENCE CENTRAL 1,146.65

REFUND - ERROR IN ESSENTIAL FACT, LAND IS VACANT LAND ONLY. THE HOUSE IS ON PARCEL 60.00-1-28.1. THE ASSESSED VALUE WAS 107,000 AND SHOULD BE 22,000. RPTL 550(3)B.

CHECK IN FAVOR OF: BETH DUMKE & TODD KEDZERSKI

Petition No. 201240 / 2001 - ASSESSOR - Cancel - \$14.00

SBL No. 74.00-1-13 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 14.00 - Town/SpecialDist/School

Charge to : TOWN OF NEWSTEAD 14.00

CANCEL - CLERICAL ERROR, BECAUSE THIS PARCEL RECEIVES AN AGRICULTURAL EXEMPTION IT DOES NOT PAY WATER DISTRICT CHARGE. RPTL 550(2)E.

Petition No. 201241 / 2001 - ASSESSOR - Cancel - \$1.96

SBL No. 269.19-3-24 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 1.11 - County

Acct. No. 132 - \$ 0.85 - Town/SpecialDist/School

Charge to : TOWN OF NORTH COLLINS 0.85

CANCEL - CLERICAL ERROR, THE VETERAN'S EXEMPTION IN THE AMOUNT OF 21,953 IS INCORRECT. THE CORRECT AMOUNT OF THE VETERAN'S EXEMPTION IS 22,179. RPTL 550(2)B.

Petition No. 201242 / 2001 - ASSESSOR - Cancel - \$128.85

SBL No. 269.19-4-19 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 128.85 - County

Acct. No. 132 - \$ 0.00 - Town/SpecialDist/School

Charge to :

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 26,150 FOR COUNTY TAX PURPOSES THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

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**ERIE COUNTY LEGISLATURE**

Petition No. 201243 / 2001 - ASSESSOR - Cancel - \$171.76

SBL No. 269.20-1-3 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 85.73 - County

Acct. No. 132 - \$ 86.03 - Town/SpecialDist/School

Charge to : TOWN OF NORTH COLLINS 65.49  
 ERIE CO SEW DST 2 20.54

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 20,000 AND SHOULD BE 2,600. RPTL 550(2)C.

Petition No. 201244 / 2001 - ASSESSOR - Cancel - \$152.23

SBL No. 271.00-2-21.1 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 152.23 - Town/SpecialDist/School

Charge to : TOWN OF NORTH COLLINS 152.23

CANCEL - CLERICAL ERROR, THIS PARCEL IS VACANT LAND AND SHOULD NOT HAVE BEEN CHARGED FOR REFUSE TAX. RPTL 550(2)E.

Petition No. 201245 / 2001 - ASSESSOR - Cancel - \$152.23

SBL No. 285.00-6-9.2 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 152.23 - Town/SpecialDist/School

Charge to : TOWN OF NORTH COLLINS 152.23

CANCEL - CLERICAL ERROR, THIS PARCEL IS IN THE AGRICULTURAL DISTRICT AND SHOULD NOT BE CHARGED REFUSE. RPTL 550(2)E.

Petition No. 201246 / 2001 - ASSESSOR - Cancel - \$1,056.23

SBL No. 288.00-3-5.1 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 163.98 - County

Acct. No. 132 - \$ 892.25 - Town/SpecialDist/School

Charge to : TOWN OF NORTH COLLINS 198.68  
 NORTH COLLINS CENT 636.41  
 NO COLLINS FIRE DIST 57.16

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**ERIE COUNTY LEGISLATURE**

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 169,400 AND SHOULD BE 132,426. RPTL 550(2)A.

Petition No. 201247 / 2001 - ASSESSOR - Cancel - \$152.23

SBL No. 304.00-3-2.11 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 152.23 - Town/SpecialDist/School

Charge to : TOWN OF NORTH COLLINS 152.23

CANCEL - CLERICAL ERROR, THIS IS VACANT LAND AND SHOULD NOT BE CHARGED FOR REFUSE TAX. RPTL 550(2)E.

Petition No. 201248 / 2001 - ASSESSOR - Cancel - \$215.29

SBL No. 318.00-2-12 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 85.25 - County

Acct. No. 132 - \$ 130.04 - Town/SpecialDist/School

Charge to : TOWN OF NORTH COLLINS 103.29  
 NO COLLINS FIRE DIST 26.75

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 111,119 AND SHOULD BE 93,819. RPTL 550(2)A.

Petition No. 201249 / 2001 - ASSESSOR - Cancel - \$534.04

SBL No. 177.00-2-22.1 - TOWN OF WALES

Acct. No. 112 - \$ 123.16 - County

Acct. No. 132 - \$ 410.88 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 410.88

CANCEL - CLERICAL ERROR, THE RELEVY SCHOOL WAS INCORRECT. PARCEL RECEIVED THE BASIC EXEMPTION OF 12,590 WHEN THIS PARCEL IS ENTITLED TO THE ENHANCED EXEMPTION IN THE AMOUNT OF 31,480. RPTL 550(2)B.

IROQUOIS CENTRAL

Petition No. 201250 / 2001 - ASSESSOR - Refund - \$168.47

SBL No. 134.08-1-27 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00 - County

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**ERIE COUNTY LEGISLATURE**

Acct. No. 132 - \$ 168.47 - Town/SpecialDist/School

Charge to : WEST SENECA CENT 168.47

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 6,810  
 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.  
 CHECK IN FAVOR OF: RAPHAEL OLIVADOTTI

Petition No. 201251 / 2001 - ASSESSOR - Refund - \$218.61

SBL No. 134.08-1-27 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 93.04 - County

Acct. No. 132 - \$ 125.57 - Town/SpecialDist/School

Charge to : TOWN OF WEST SENECA 125.57

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION FOR THE COUNTY IN THE  
 AMOUNT OF 11,610 (30%) AND THE TOWN IN THE AMOUNT OF 9,675 (25%) THAT  
 THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL.

PETITION NUMBER 201251 CONTINUED  
 RPTL 550(2)C. CHECK IN FAVOR OF: RAPHAEL D OLIVADOTTI

**(Comm. 1D-9B)**

WHEREAS, the Erie County Director of Real Property Tax Services has received applications for corrected tax billings and / or refunds for taxes previously paid in accordance with New York State Real Property Tax Law sections 554 and 556 and

WHEREAS, the Director has investigated the validity of such applications (see attached listing) now therefore be it,

RESOLVED, that petitions numbered 201253 through 201253 inclusive be hereby approved or denied based upon the recommendation of the Director of Real Property Services and be charged back to the applicable Towns and / or Cities.

Petition No. 201253 / 2001 - ASSESSOR - Cancel - \$37.57

SBL No. 259.00-3-12 - TOWN OF COLDEN

Acct. No. 112 - \$ 18.56 - County

Acct. No. 132 - \$ 19.01 - Town/Special Dist/School

Charge to : TOWN OF COLDEN 10.63  
 COLDEN FIRE DIST 8.38

CANCEL - ERROR IN ESSENTIAL FACT, THE SQUARE FOOTAGE IS INCORRECT. THE ASSESSED VALUE WAS 53,900 AND SHOULD BE 51,300. RPTL 550(3)A.

**MEETING NO. 11****May 10, 2001****ERIE COUNTY LEGISLATURE**

THE DIRECTOR OF REAL PROPERTY IS DENYING THIS PETITION. THIS IS CORRECTED THROUGH THE BOARD OF REVIEW WHICH CONVENES ON THE FIRST TUESDAY IN JUNE OF 2001.

(5-0).

**AS AMENDED**

3. Item Page - 2001 (Comm. 8E-14)

**COUNTY EXECUTIVE**

WHEREAS, the Division of Budget, Management and Finance, in cooperation with the Erie County Comptroller, and in consultation with departmental accountants, has identified accounts with projected budget deficiencies prior to year-end closing, and

WHEREAS, budget amendments are required to eliminate the aforementioned deficiencies in order to close the County's books and prepare financial statements for review by the County's independent auditors for the 2000 fiscal year, and

WHEREAS, these budget amendments will have no net fiscal impact as funds either are transferred from accounts with available balances to accounts with projected deficiencies or unanticipated revenues are appropriated, and

WHEREAS, final year-end transactions and accrual entries cannot be processed in the accounting system by the Comptroller for accounts with budget deficiencies until said deficiencies are eliminated through budget amendments.

NOW, THEREFORE BE IT

RESOLVED, that the Division of Budget, Management and Finance is hereby authorized to amend the budgets of General Fund Departments, Grants, the Road Fund, the Utility Fund and the Department of Social Services as specified in the following schedule, and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the Director of Budget, Management and Finance and the Erie County Comptroller.

**2000 YEAR-END BUDGET BALANCING  
BUDGET AMENDMENTS**

**GENERAL FUND**

<b>Account/DAC Code:</b>	<b>Description:</b>	<b>Debit (Credit) Amount</b>
110 906 0110 800	Personal Services (County Executive)	4,563
110 908 0210 801	Overtime (Bud-Mgmt-Fin)	23,349
110 908 0210 805	Fringes (Bud-Mgmt-Fin)	101,524
110 909 0600 800	Personal Services (Law)	73,386
110 909 0600 801	Overtime (Law)	1,561
110 909 0600 805	Fringes (Law)	36,840

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110 910 0610 805	Fringes (Personnel)	13,509
110 911 0220 800	Personal Services (DPW-Commissioner)	4,783
110 911 0220 805	Fringes (DPW-Commissioner)	4,159
110 912 0221 805	Fringes (DPW-Bldgs & Grounds)	523,389
110 912 0221 883 2510	Interdept-Reduce Exp-(Detention)	(77,486)
110 913 0222 801	Overtime (DPW-Wts & Measures)	16,967
110 913 0222 805	Fringes (DPW-Wts & Measures)	54,717
110 913 0222 824	Travel & Mileage (DPW-Wts & Measures)	1,533
110 914 0120 805	Fringes (Comptroller)	40,847
110 915 0130 801	Overtime (County Clerk - Registrar)	17,758
110 915 0130 805	Fringes (County clerk - Registrar)	80,978
110 916 0131 805	Fringes (County Clerk - Auto)	3,653
110 917 0140 880 2230	Interfund Exp-DPW-Highways	70
110 918 0500 801	Overtime (Board of Elections)	132,907
110 919 0550 805	Fringes (Equal Employment Opp.)	5,772
110 921 0301 830 0351	Convention & Tourism-Chamber of Commerce	427,838
110 923 0310 313	Hotel Occupancy Tax	(762,772)
110 923 0310 830 0404	Net Increase in Deferred Revenue	1,836,273
110 923 0310 805	Fringe Benefits	913,739
110 925 0320 886 2108	Interfund-Capital	334,934
110 926 0540 805	Fringes (Comm. Status Women)	2,886
110 927 0510 805	Fringes (DISS)	57,346
110 927 0510 820	Utility Charges (DISS)	(877,122)
110 927 0510 093	Lab & Tech Equipment (DISS)	877,349
110 928 0511 805	Fringes (Bureau of Purchase)	18,590
110 930 0650 801	Overtime (Central Police Services)	51,699
110 930 0650 805	Fringes (Central Police Services)	30,566
110 931 0150 801	Overtime (Sheriff)	513,396
110 931 0150 821	Dues & Fees (Sheriff)	2,474
110 932 0151 800	Personal Services (Holding Center)	70,109
110 932 0151 801	Overtime (Holding Center)	2,823,525
110 932 0151 821	Dues & Fees (Holding Center)	6,580
110 932 0151 886 1509	Interfund-Grants (Holding Center)	34,239
110 933 0660 801	Overtime (Correctional Facility)	631,976
110 933 0660 805	Fringes (Correctional Facility)	230,789
110 933 0660 812	Food & Kitchen Supplies (Correctional Facility)	13,424
110 933 0660 880 2230	Interfund Exp-DPW-Highways	2,331

**GENERAL FUND (Cont'd.)**

<b>Account/DAC Code:</b>	<b>Description:</b>	<b>Debit (Credit) Amount</b>
110 933 0660 883 2510	Interdept-Reduce Exp-(Detention)	(15,337)
110 934 0260 805	Fringes (Probation)	86,838
110 935 0670 805	Fringes (Emergency Services)	22,524
110 937 0241 805	Fringes (Ad. Forensic & Fam Ct)	3,891
110 938 0530 800	Personal Services (Veteran's Services)	3,048

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110 938 0530 805	Fringes (Veteran's Services)	9,801
110 939 0630 805	Fringes (Senior Services)	315
110 940 0631 801	Overtime (Senior Services - Transportation)	1,314
110 940 0631 805	Fringes (Senior Services - Transportation)	30,257
110 942 0640 801	Overtime (Parks)	4,662
110 942 0640 805	Fringes (Parks)	145,879
110 942 0640 880 2230	Interfund Exp-DPW-Highways	655
110 943 0641 800	Personal Services (Recreation)	1,366
110 944 0642 801	Overtime (Forestry)	458
110 945 0620 805	Fringes (Environment & Planning)	40,340
110 947 0251 801	Personal Services (Youth - Detention)	170,468
110 947 0251 805	Fringes (Youth - Detention)	163,947
110 947 0251 880 2211	Interfund Exp-Utility Fund	12,610
110 947 0251 880 4000	Interfund Exp-ECMC	6,606
110 947 0251 880 4100	Interfund Exp-ECH	17,038
110 947 0251 882 2210	Interdept Exp-(DPW-Buildings & Grounds)	77,487
110 947 0251 882 6600	Interdept Exp-(Correctional Facility)	15,337
110 948 0252 800	Personal Services (Youth Services - Hncp. Child)	2,288
110 949 0270 805	Fringes (Health)	537,516
110 950 0271 805	Fringes (Emerg. Med. Services)	21,915
110 951 0272 805	Fringes (Public Health Lab)	46,701
110 962 0602 805 0104	Risk Retention - Worker's Comp	70,207
110 962 0602 805 0112	Risk Retention - Worker's Comp-Other Funds	(70,207)
110 986 0273 800	Personal Services (Medical Examiner)	1,804
110 986 0273 824	Travel & Mileage (Medical Examiner)	940
110 986 0273 826	Other Expenses (Medical Examiner)	1,184
110 923 0310 305	Interest & Penalty-Property Taxes(Countywide-Budget)	<u>(9,726,800.00)</u>

**Subtotal General Fund** 0

**2000 YEAR-END BUDGET BALANCING  
BUDGET AMENDMENTS**

**GENERAL FUND- DISS INTERDEPT BILLINGS**

<b>Account/DAC Code: Description:</b>	<b>Debit (Credit) Amount</b>	
110 905 0100 881	ID Pay Expense-DISS (Leg)	16,713
110 906 0110 881	ID Pay Expense-DISS (County Executive)	20,493
110 909 0600 881	ID Pay Expense-DISS (Law)	21,851
110 911 0220 881	ID Pay Expense-DISS (DPW-Commissioner)	5,115
110 912 0221 881	ID Pay Expense-DISS (DPW-Bldgs & Grounds)	12,799
110 913 0222 881	ID Pay Expense-DISS (DPW-Wts & Measures)	2,734
110 916 0131 881	ID Pay Expense-DISS (County Clerk-Auto)	5,614
110 917 0140 881	ID Pay Expense-DISS (District Attorney)	27,062
110 919 0550 881	ID Pay Expense-DISS (EEO)	1,318
110 931 0150 881	ID Pay Expense-DISS (Sheriff)	51,816
110 932 0151 881	ID Pay Expense-DISS (Holding Center)	8,604

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110 933 0660 881	ID Pay Expense-DISS (Correctional Facility)	11,389
110 935 0670 881	ID Pay Expense-DISS (Emergency Services)	2,469
110 940 0631 881	ID Pay Expense-DISS (Senior Services-Trans)	11,304
110 942 0640 881	ID Pay Expense-DISS (Parks)	8,031
110 943 0641 881	ID Pay Expense-DISS (Recreation)	1,186
110 944 0642 881	ID Pay Expense-DISS (Forestry)	954
110 945 0620 881	ID Pay Expense-DISS (Environment & Planning)	9,504
110 947 0251 881	ID Pay Expense-DISS (Youth-Detention)	37,714
110 948 0252 881	ID Pay Expense-DISS (Youth Services-Hncp. Children)	3,787
110 949 0270 881	ID Pay Expense-DISS (Health)	81,649
110 950 0271 881	ID Pay Expense-DISS (Emerg. Med. Services)	834
110 930 0650 881	ID Pay Expense-DISS (CPS)	<u>(342,940)</u>

**Subtotal DISS ID Billings** 0

**2000 YEAR-END BUDGET BALANCING  
 BUDGET AMENDMENTS**

**SOCIAL SERVICES SUB-FUND**

<b>Account / DAC Code:</b>	<b>Description:</b>	<b>Debit (Credit) Amount</b>
120	805	Fringe Benefits
591,140		
120	810	Office Supplies
120 953 0200	830 0251	Contractual (Homeless Commission)
120 953 0200	830 0403	Contractual (ECC Independent Living)
120	840	Child Welfare Services (CWS)
120 953 0200	880 2009	Interfund Pmt- Social Services Grants
120	685 2006	Interfund Revenue - Social Services Grants
(1,406,349)		
120	800	Personal Services
<u>(1,565,056)</u>		

**Subtotal Social Services Sub-Fund** 0

**2000 YEAR-END BUDGET BALANCING  
 BUDGET AMENDMENTS**

**UTILITY FUND**

<b>Account/DAC Code:</b>	<b>Description:</b>	<b>Debit (Credit) Amount</b>
140 820 221 805	Fringe Benefits	2,365
140 820 221 830	Contractual Services	<u>(2,365)</u>

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**Subtotal Utility Fund** 0

**ROAD FUND**

<b>Account/DAC Code:</b>	<b>Description:</b>	<b>Debit (Credit) Amount</b>
210 801	Overtime	1,646,136
210 800	Personal Services	(1,646,136)

**Subtotal Road Fund** 0

**2000 YEAR-END BUDGET BALANCING  
 BUDGET AMENDMENTS**

**SOCIAL SERVICES GRANTS**

<b>Account / DAC Code:</b>	<b>Description:</b>	<b>Debit (Credit) Amount</b>
280 858 0200 880 2006	Interfund Pmt (DSS FSE & T )	171,835
280 858 0200 822	Rent (DSS FSE & T)	(20,000)
280 858 0200 830 0381	Contractual (DSS FSE & T)	(41,000)
280 858 0200 830 0879	Contractual (DSS FSE & T)	(100,000)
280 858 0200 890	Salary Reserves (FSE & T)	(10,835)
280 866 0200 801	Overtime (Day Care Regist)	1,850
280 866 0200 800	Personal Services (Day Care Regist)	(1,850)
281 141 0200 880 2006	Interfund Pmt (Dom Violence Assessmt)	44,070
281 141 0200 551	State Aid (Dom Violence Assessmt)	(44,070)
281 142 0200 801	Overtime (Day Care Regist)	1,657
281 142 0200 880 2006	Interfund Pmt (Day Care Regist)	92,913
281 142 0200 640	Federal Aid (Day Care Regist)	(94,570)
281 174 0200 880 2006	Interfund Pmt (Enh Drug & Alc)	5,735
281 174 0200 825	Out of Area Travel (Enh Drug & Alc)	(5,735)
281 235 0200 880 2006	Interfund Pmt (Enh Drug & Alc)	16,194
281 235 0200 801	Overtime (Enh Drug & Alc)	(16,194)
281 343 0200 880 2006	Interfund Pmt (Work Now)	914,382
281 343 0200 882 2009	Interdept Pmt (Work Now)	(710,470)
281 343 0200 822	Rent (Work Now)	(73,280)
281 343 0200 810	Office Supplies (Work Now)	(3,500)
281 343 0200 823	Repair & Maint (Work Now)	(4,500)
281 343 0200 824	Travel & Mileage (Work Now)	(10,075)
281 343 0200 825	Out of Area Travel (Work Now)	(8,380)
281 343 0200 826	Other Exp (Work Now)	(39,440)
281 343 0200 880 1400	Interfund Pmt (Work Now)	(23,375)
281 343 0200 880 3100	Interfund Pmt (Work Now)	(25,015)
281 343 0200 890	Salary Reserves (Work Now)	(8,647)
281 343 0200 932	Office Equip (Work Now)	(7,700)
281 344 0200 805	Fringe Benefits (Outstationed Ma)	6,632

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281	344	0200	800		Personal Services (Outstationed MA)	(6,632)
281	346	0200	880	2006	Interfund Pmt (Day Care Regist)	36,319
281	346	0200	800		Personal Services (Day Care Regist)(36,319)	
281	348	0200	883	2009	Interdept Billing (Empl Master Grant)	121,458
281	348	0200	800		Personal Services (Empl Master Grant)	(121,458)

**2000 YEAR-END BUDGET BALANCING****BUDGET AMENDMENTS****SOCIAL SERVICES GRANTS (Cont'd.):**

<b>Account / DAC Code:</b>					<b>Description:</b>	<b>Debit (Credit) Amount</b>
281	352	0200	882	2009	Interdept Pmt (FA Employment)	589,012
281	352	0200	826		Other Exp (FA Employment)	(46,500)
281	352	0200	830	0361	Contractual (FA Employment)	(100,000)
281	352	0200	830	0385	Contractual (FA Employment)	(130,000)
281	352	0200	830	0403	Contractual (FA Employment)	(112,300)
281	352	0200	880	2006	Interfund Pmt (FA Employment)	(200,212)
281	352	0200	685	2001	Interfund Revenue (FA Employment)	(1,712,895)
281	352	0200	608		State Aid (FA Employment)	1,141,930
281	352	0200	657		Federal Aid (FA Employment)	570,965
281	353	0200	880	2006	Interfund Pmt (Local Flex Pilot)	8,592
281	353	0200	800		Personal Services (Local Flex Pilot)	(8,592)
281	354	0200	880	2006	Interfund Pmt (Enh Drug & Alc)	89,126
281	354	0200	800		Personal Services (Enh Drug & Alc)	(28,269)
281	354	0200	805		Fringe Benefits (Enh Drug & Alc)	(6,804)
281	354	0200	890		Salary Reserves ( Enh Drug & Alc)	(650)
281	354	0200	649		Federal Aid (Enh Drug & Alc)	(53,403)
281	373	0200	880	2006	Interfund Pmt (BILT)	176,049
281	373	0200	800		Personal Services (BILT)	(116,335)
281	373	0200	805		Fringe Benefits (BILT)	(24,130)
281	373	0200	825		Out of Area Travel (BILT)	(9,455)
281	373	0200	826		Other Exp (BILT)	(8,340)
281	373	0200	932		Office Equip (BILT)	(1,640)
281	373	0200	933		Lab & Tech Equip (BILT)	(10,000)
281	373	0200	649		Federal Aid (BILT)	(6,149)
281	375	0200	880	2006	Interfund Pmt (Learnfare)	15,121
281	375	0200	800		Personal Services (Learnfare)	(15,121)
281	378	0200	880	2006	Interfund Pmt (Fam Drug Court)	5,579
281	378	0200	800		Personal Services (Fam Drug Court)	(5,579)
281	390	0200	880	2006	Interfund Pmt (Enh Drug & Alc)	30,646
281	390	0200	800		Personal Services (Enh Drug & Alc)	(30,646)
281	391	0200	880	2006	Interfund Pmt (Managed Care)	39,995

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281	391	0200	880	2000	Interfund Pmt (Managed Care)	<u>(39,995)</u>
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**Subtotal Social Services Grants**

0

**2000 YEAR-END BUDGET BALANCING  
BUDGET AMENDMENTS**

**GRANT ADJUSTMENTS**

<b><u>Account / DAC Code:</u></b>	<b><u>Description:</u></b>	<b><u>Debit (Credit) Amount</u></b>
Central Police Services (Live Scan/Card Scan Imaging Project)		
281 221 0650 444	Other Local Source	12,500
281 221 0650 686 6500	Interfund Revenue - Central Police Services	(12,500)
Probation Department (Aid to Localities Indigent Defense)		
281 131 0260 627	State Aid	24,863
281 131 0260 686 2600	Interfund Revenue - Probation	(24,863)
Social Service Grant		
281 134 0200 880 2006	Interfund Payment	3,910
281 134 0200 800	Personal Services	(3,910)
Sheriff's Office		
281 203 0150 472	Police Services Other	(39,133)
281 203 0150 880 1500	Interfund Sheriff	<u>39,133</u>
Total Grant Adjustments		0

(5-0).

4. Item Page - 2001 (Comm. 8E-19)

**COUNTY EXECUTIVE**

WHEREAS, the following grant programs are included in Book B of the 2001 Adopted Budget, and

WHEREAS, the 2001 Adopted Budget resolutions require legislative approval for the County Executive to enter into contracts with grantor agencies for the purpose of receiving grants awarded or budgeted for fiscal 2001.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into contracts with grantor agencies for the purpose of receiving grants, following review and approval by the Director of Budget, Management and Finance with respect to the availability of State and/or Federal funds, for the following grant programs which commence on April 1, 2001:

<b><u>Department</u></b>	<b><u>Grant Program</u></b>	<b>2001 Budget Book 8 <u>Page No.</u></b>
--------------------------	-----------------------------	---------------------------------------------------

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140 - District Attorney	Multijurisdictional Program	25
140 - District Attorney	Aid to Prosecution	25
140 - District Attorney	Comprehensive Assault Abuse and Rape Unit (CAAR)	26
140 - District Attorney	Project Exile	27*
650 - CPS	Aid to Crime Labs Program	65
650 - CPS	Aid to Law Enforcement Program	65

**2001 Budget**  
**Book B**  
**Page No.**

<b><u>Department</u></b>	<b><u>Grant Program</u></b>	
650 - CPS	Aid to Localities - Laboratory Funding	65
150 - Sheriff	Unified Court Security	82
260 - Probation	Aid to Localities - Indigent Defense	108
260 - Probation	Anti-Drug Abuse Grant	108
270 - Health	Women's Health Services	127
270 - Health	Public Health Campaign	129
270 - Health	Immunization Action Plan	130
270 - Health	HIV/STD Support Services	130
270 - Health	Healthy Women's Partnership	131
270 - Health	Water Quality Management	132
270 - Health	Healthy Heart Worksite Wellness	133
200 - Social Services	Legal Assistance to the Disabled	249
200 - Social Services	Child Assistance Program	250
620 - Env. & Plg.	Home Rehabilitation Program	431
620 - Env. & Plg.	Community Development - 27th Year	431

\* Begins 5/1/01

and be it further

RESOLVED, that the Director of Budget, Management and Finance is hereby authorized to adjust items of appropriations and revenues which may be impacted by decreases in Federal or State aid, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the following departments: Central Police Services, District Attorney, Sheriff, Probation, Health, Social Services, the Department of Law,

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Environment and Planning, the Office of the Comptroller and the Division of Budget, Management and Finance.

(5-0).

5. Item Page - 2001 (Comm. 9D-12)

**BOARD OF ELECTIONS**

WHEREAS, the appropriation in 2001 Lab and Tech Equipment, 110 918 500 933 is \$1000.00, and

WHEREAS, the Board of Elections Compaq 3000 server has shut down unannounced numerous times, and

WHEREAS, it has been recommended that the Board of Elections replace the Compaq Server and purchase additional hardware, and

WHEREAS, the funds to purchase these items is approximately \$15,000, and

WHEREAS, the Board of Elections requests a transfer of funds from 2001 Other Expenses, 110 918 500 826, into 2001 Lab and Tech Equipment, 110 918 500 933, and

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature approved the transfer of funds from 2001 Other Expenses into 2001 Lab and Tech Equipment, and be it further

RESOLVED, that this honorable Body does hereby authorize the transfer by:

2001 Other Expenses	\$15,000.00
110 918 500 826	
Decrease Appropriation	

Lab and Tech Equipment	\$15,000.00
110 918 500 933	
Increase Appropriation	

and be it further

RESOLVED, that certified copies of this resolution be sent to the County Executive, Erie County Comptroller, Director of Budget and Management and the Commissioners of the Erie County Board of Elections.

Fiscal Implications: None

(5-0).

**CRYSTAL D. PEOPLES**  
**CHAIRPERSON**

MS. PEOPLES moved the approval of the resolution. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

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Item 17 – MR. HOLT presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 204

May 3, 2001

SOCIAL SERVICES  
COMMITTEE  
REPORT NO. 7

ALL MEMBERS PRESENT EXCEPT LEGISLATOR OLMA.

1. **RESOLVED**, that the following items are hereby received and filed.

- |    |                                                                                                                                                                                                                             |      |       |                |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|----------------|
|    | Item                                                                                                                                                                                                                        | Page | -2001 | (Comm. 7 M-14) |
| a. | <b>FAMILIES UNITED NEVER DIVIDED SUPPORT:</b> Letter to Legislator Holt Re: Legislature Hearing on Child Protective Services & Allegations of Misconduct Throughout It's System.<br>(4-0) Legislator Olma absent.           |      |       |                |
|    | Item                                                                                                                                                                                                                        | Page | -2001 | (Comm. 8 M-16) |
| b. | <b>DMJM/MESCH JOINT VENTURE:</b> Pre-Design Report for EC Secure Juvenile Detention Facility.<br>(4-0) Legislator Olma absent.                                                                                              |      |       |                |
|    | Item                                                                                                                                                                                                                        | Page | -2001 | (Comm. 9 M-11) |
| c. | <b>SENECA COUNTY BOARD OF SUPERVISORS:</b> Copy of Resolution Requesting NYS to Examine Funding of Evolving Healthcare System & to Assume County Share of Medicaid Cost.<br>(4-0) Legislator Olma absent.                   |      |       |                |
|    | Item                                                                                                                                                                                                                        | Page | -2001 | (Comm. 9 M-12) |
| d. | <b>SENECA COUNTY BOARD OF SUPERVISORS:</b> Copy of Resolution Requesting NYS to Assume 100% of All Costs as a Result of Changes in Medical Assistance Program Since 1996.<br>(4-0) Legislator Olma absent.                  |      |       |                |
|    | Item                                                                                                                                                                                                                        | Page | -2001 | (Comm. 9 M-13) |
| e. | <b>SENECA COUNTY BOARD OF SUPERVISORS:</b> Copy of Resolution Requesting NYS to Assume All Costs Associated with Raising the Age Limit of PINS in Social Services & Probation Departments.<br>(4-0) Legislator Olma absent. |      |       |                |
2. Item Page - 2001 (Comm. 8E-24)

**MEETING NO. 11****May 10, 2001****ERIE COUNTY LEGISLATURE****COUNTY EXECUTIVE**

WHEREAS, the Department of Social Services is requesting authorization to extend a contract with RHI Consulting, a division of Robert Half International, Inc., for the services of a computer programmer with expertise in the area of Oracle software development, and

WHEREAS, this consultant contract is needed to augment in-house staff and to complete work on an automated client tracking system being implemented to more effectively manage welfare reform and ensure coordination in meeting client needs, and

WHEREAS, the contract will also provide for further development of a database system to track child welfare cases to ensure compliance with requirements of the Adoption and Safe Families Act (ASFA), and

WHEREAS, these systems will capture information and will provide for immediate inquiry for monitoring of activities, case status and future action requirements, and

WHEREAS, the Department has been utilizing a computer programmer who was initially identified through the release of a Request for Information (RFI) to entities on the Division of Purchase vendor list and the interview of potential candidates, and

WHEREAS, the Department is concerned that the experienced computer programmer may not be available to continue this commitment to critically needed systems development efforts in this highly competitive market should this contract be delayed, and

WHEREAS, authority to execute this critical contract for technical consulting services related to the implementation of this system requires legislative approval, and

WHEREAS, the Department planned for this contract in preparation of the 2001 Budget, and there is no additional impact to the County budget related to this contract, as funds are provided in the current year Department budget in Account 826 - Other Expenses or Charges.

**NOW, THEREFORE, BE IT**

RESOLVED, that the Department is hereby authorized to renew a twelve-month contract with the following vendor to assist in the development and implementation of application tracking systems at the hourly rate and for the contract maximum specified below:

RHI Consulting,	Hourly Rate = \$52.00
A Division of Robert Half	Maximum = \$108,160
International	
One Marine Midland Center	
Suite 3560	
Buffalo, New York 14203	

and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the Department of Social Services, the Office of the Comptroller and the Division of Budget, Management and Finance.

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**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

(4-0) Legislator Olma absent.

3. Item Page - 2001 (Comm. 8E-25)  
**COUNTY EXECUTIVE**

WHEREAS, the Erie County Legislature has already appropriated funds for the Senior Aides grant and the Senior Community Services Employment grant for the period July 1, 2000 to June 30, 2001, and

WHEREAS, the National Senior Citizens Education & Research Center, Inc. and the New York State Office of the Aging, have allocated additional funds in the amount of \$54,445 to these grant programs which deliver employment and training services to persons age 55 and over, and

WHEREAS, the Department of Senior Services contracts with Supportive Services Corp. to administer these programs, and

WHEREAS, The County budget for these grants is in need of revision, and

WHEREAS, no additional County funds are required

NOW, THEREFORE, BE IT

RESOLVED, that the budget for the Senior Aides grant for the period July 1, 2000 to June 30, 2001, Project 284, be revised as follows:

<u>REVENUES</u>		<u>AMENDED</u>	<u>CHANGES</u>	<u>BUDGET</u>
<u>Account</u>	<u>Description</u>	<u>BUDGET</u>		
664	Federal Aid	\$731,914	\$+10,000	
\$741,914				
TOTAL CHANGE TO REVENUES			<u>+10,000</u>	
<u>APPROPRIATIONS</u>				
830/235	Supportive Services	\$834,095	<u>\$ 10,000</u>	
\$844,095				
TOTAL CHANGE TO APPROPRIATIONS			<u>\$ -0-</u>	

and be it further

RESOLVED, that the budget for the Senior Community Services Employment grant for the period July 1, 2000 to June 30, 2001, Project 283, be revised as follows:

<u>REVENUES</u>		<u>CURRENT</u>	<u>CHANGES</u>	<u>AMENDED</u>
<u>Account</u>	<u>Description</u>	<u>BUDGET</u>		<u>BUDGET</u>
443	In-Kind	\$ 3,734	\$+4,445	\$ 8,179
664	Federal Aid	265,798	<u>+40,000</u>	305,798

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**ERIE COUNTY LEGISLATURE**

TOTAL CHANGE TO REVENUES +44 445

APPROPRIATIONS

830/235 Supportive Services	\$295,332	<u>\$+44,445</u>	\$339,777
TOTAL CHANGE TO APPROPRIATIONS		<u>+44 445</u>	

and be it further

RESOLVED, that the County Executive is authorized to amend the existing contracts with Supportive Services Corp. for the period July 1, 2000 to June 30, 2001 to reflect the additional grant funds, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Comptroller's Office, the County Attorney and the Department of Senior Services.

(4-0) Legislator Olma absent.

4. **Item** **Page** **- 2001** **(Comm. 8E-26)**  
**COUNTY EXECUTIVE**

WHEREAS, the Erie County Legislature has already appropriated funds for the Community Services for the Elderly (CSE) grant for the period April 1, 2000 to March 31, 2001, and

WHEREAS, the department has identified \$26,500 in current funding that will remain unspent due to contract agencies vacancies, turnovers and change in implementation planning, and desires to use CSE funds to purchase remote access equipment and software to automate case assessment services at various community agencies, and

WHEREAS, Senior Services desires to revise the CSE grant budget to provide remote access at various community agencies and to reflect actual needs of the programs, and

WHEREAS, no additional County funds are required.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to amend the contracts with the various community agencies as stipulated herein, and be it further

RESOLVED, that the CSE grant, Project 279, be revised as follows:

<u>BUDGET</u>	<u>CURRENT</u> <u>CHANGES</u>	<u>AMENDED</u> <u>BUDGET</u>	
Account	Description		
<u>APPROPRIATIONS</u>			
830/231	Concerned Ecumenical	141,299	\$ -10,000131,299
830/355	Bailey Delevan Comm	62,013	- <u>7,000</u> <u>55,013</u>

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**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

830/385	Other Projected Agencies	15,553	-6,500	9,053
933	Lab & Tech Equipment	--0--	+ 26,500	26,500
932	Furniture & Fixtures	3,000	- 3,000	--0-
	TOTAL CHANGES		\$ --0-	

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Comptroller's Office, the County Attorney and the Department of Senior Services.

(4-0) Legislator Olma absent.

5. Item Page - 2001 (Comm. 8E-27)

**COUNTY EXECUTIVE**

WHEREAS, the Erie County Legislature has already appropriated funds for the Retired and Senior Volunteer Program (RSVP) Grant for the period July 1, 2000 to June 30, 2001, and

WHEREAS, the Corporation for National Service has awarded Erie County an additional \$5,252 in federal funds, and

WHEREAS, this increase in federal funds requires no additional County match,

NOW, THEREFORE, BE IT

RESOLVED, that the budget for the Retired and Senior Volunteer Program, Project 282, for the period July 1, 2000 through June 30, 2001 be amended as follows:

		<u>CURRENT</u>	<u>CHANGES</u>	<u>AMENDED</u>
		<u>BUDGET</u>		<u>BUDGET</u>
<u>REVENUES</u>				
<u>Account</u>	<u>Description</u>			
655	Federal Aid	\$73,764	\$+5,252	\$79,016
TOTAL CHANGE TO REVENUES			\$+5,252	
<u>APPROPRIATIONS</u>				
<u>Account</u>	<u>Description</u>			
800	Personal Services	\$89,675	\$-9,744	\$79,931
805	Fringe Benefits	18,606	-4,306	14,300
812	Food & Kitchen Supplies	225	- 75	150
822	Rental Charges	\$ 3,000	+1,000	4,000
824	Travel & Mileage Expenses	\$46,450	+3,277	49,727
826	Other Expenses	\$10,700	+4,300	15,000
880	Interfund Expenses DISS.	0	+7,000	7,000
932	Furniture & Fixtures	0	+ 800	800
933	Lab & Technical Equipment	0	+3,000	3,000
TOTAL CHANGES TO APPROPRIATIONS			+5,252	

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**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Comptroller's Office and the Department of Senior Services.

(4-0) Legislator Olma absent.

6. Item Page - 2001 (Comm. 9E-32)

**COUNTY EXECUTIVE**

WHEREAS, the County has received a Federal award of up to \$200,000 to provide for a Federal Food Stamp Nutrition Education Program (FSNEP), and

WHEREAS, this program is designed to instruct Food Stamp recipients in concepts of economy and nutrition in making sound food choices, and

WHEREAS, the Cornell Cooperative Extension currently operates FSNEP programs through individual partnership agreements with 41 counties, and

WHEREAS, this program is available at no local County share as donated funds in an equivalent amount of the contract are to be provided by the vendor.

NOW, THEREFORE, BE IT

RESOLVED, the Department of Social Services is authorized to accept the Federal award and execute a contract with the Cornell Cooperative Extension to establish and provide FSNEP services to Erie County Food Stamp recipients over a twelve-month period, and be it further

RESOLVED, that the following budget amendments are hereby authorized in the 2001 Adopted Budget:

Department of Social Services, Department 200, Fund 120

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>INCREASE</u>
830-xxx	Cornell Cooperative Extension of Erie County	<u>\$200,000</u>
	Total Expenditures	<u>\$200,000</u>
651	Federal Aid- Food Stamps	<u>\$200,000</u>
	Total Revenues	<u>\$200,000</u>

and be it further

RESOLVED, that because these special services are needed immediately, and because the selected vendor has extensive experience in delivery of this Federal program throughout New York State, and because the proposal to secure the Federal funds for Erie County was initiated by the Cornell Cooperative Extension, the County Administrative Code requirement in Section 19.08 for a Request for Proposals (RFP) is hereby waived, and be it further

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RESOLVED, that certified copies of this resolution shall be forwarded to the Commissioner of the Department of Social Services, the Erie County Comptroller and the Director of the Division of Budget, Management and Finance.

(4-0) Legislator Olma absent.

**GEORGE A. HOLT, JR.  
CHAIRMAN**

MR. HOLT moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 18 – MRS. FISHER presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 205

May 3, 2001

HEALTH/MENTAL HEALTH  
COMMITTEE  
REPORT NO. 6

ALL MEMBERS PRESENT EXCEPT LEGISLATOR HOLT.

1. **RESOLVED**, that the following items are hereby received and filed.

- |    |                                                                                                  |      |       |               |
|----|--------------------------------------------------------------------------------------------------|------|-------|---------------|
| a. | Item                                                                                             | Page | -2001 | (Comm. 5D-9)  |
|    | <b>HEALTH:</b> Letter to Legislator Peoples Re: Healthy Neighborhoods Project Asthma Initiative. |      |       |               |
|    | (4-0) Legislator Holt absent.                                                                    |      |       |               |
|    |                                                                                                  |      |       |               |
| b. | Item                                                                                             | Page | -2001 | (Comm. 8D-9)  |
|    | <b>ECMC:</b> Notice of Meeting to be Held 4/12/01.                                               |      |       |               |
|    | (4-0) Legislator Holt absent.                                                                    |      |       |               |
|    |                                                                                                  |      |       |               |
| c. | Item                                                                                             | Page | -2001 | (Comm. 8M-14) |
|    | <b>EC BOARD OF HEALTH:</b> Notice of Meeting to be Held 4/26/01 & Minutes of Previous Meeting.   |      |       |               |
|    | (4-0) Legislator Holt absent.                                                                    |      |       |               |
|    |                                                                                                  |      |       |               |
| d. | Item                                                                                             | Page | -2001 | (Comm. 9M-10) |
|    | <b>ERIE COUNTY MENTAL HYGIENE COMMUNITY SERVICES BOARD:</b> Notice of Meeting Held 4/19/01.      |      |       |               |

**MEETING NO. 11****May 10, 2001****ERIE COUNTY LEGISLATURE**

(4-0) Legislator Holt absent.

2. Item Page - 2001 (Comm. 8E-28)

**COUNTY EXECUTIVE**

WHEREAS, the Erie County Department of Health provides dental services at various health centers throughout Erie County; namely, Matt Gajewski, Roberto Clemente and Jesse Nash Health Centers, and

WHEREAS, the Erie County Department of Health wishes to contract with Grider Dental Services, PLLC to provide the services of a clinical dental director as of May 1, 2001, and

WHEREAS, Grider Dental Services, PLLC presently contracts with the ECMC to provide the clinical director of dentistry and program director (general practice residency) services, and

WHEREAS, this contract would foster integration of services and cooperation between the Department of Health and ECMC dental programs, and

WHEREAS, funds are available in Account 821, Dues and Fees in the Health Department's 2001 adopted budget.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the County Executive to enter into a contract commencing May 1, 2001 and ending December 31, 2002 with Grider Dental Services, PLLC, to provide clinical dental director services, for the Erie County Department of Health, at an annual cost of \$68,500, and be it further

RESOLVED, that the Erie County Legislature does hereby approved the following transactions within the accounts of the Department of Health:

Division of Public Health

Increase Account 830 - Contractual Services	\$45,667
Decrease Account 821- Dues and Fees	<u>45,667</u>
Net Increase	<u>\$ 0</u>

and be it further

RESOLVED, that the contract with Grider Dental Services, PLLC, is for a special service that must be provided immediately and continuously, and therefore the request for proposal procedure required by Local Law No. 6, Section 19.08 of the Administrative Code is hereby waived, and be it further

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RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Erie County Medical Center, the Division of Budget, Management & Finance, the Office of the Comptroller and the Department of Law.

(4-0) Legislator Holt absent.

3. Item Page - 2001 (Comm. 9E-17)

**COUNTY EXECUTIVE**

WHEREAS, the Department of Health submitted a proposed resolution to enter into a contract commencing January 1, 2001 with Academic Medicine Services and University Gynecology & Obstetricians to provide adult medicine services and obstetric and gynecological services at various health centers throughout Erie County, and

WHEREAS, this resolution (Comm.2E-28) was certified at the February 1, 2001 meeting of your Honorable Body, and

WHEREAS, it has been determined that the funds are more appropriately budgeted in Account 830, Contractual Services rather than Account 821, Dues & Fees.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby approve the following transactions within the accounts of the Department of Health:

<b>Decrease</b> Account 830-1251	Dalriada Medical, P.C.	\$ 79,000
<b>Decrease</b> Account 821	Dues & Fees	\$296,541
<b>Increase</b> Account 830-1387	University Gynecology & Obstetricians	\$ 80,000
<b>Increase</b> Account 830-543	Academic Medicine Services	\$295,541

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Office of the Comptroller, and the Division of Budget, Management and Finance.

(4-0) Legislator Holt absent.

4. Item Page - 2001 (Comm. 9E-19)

**COUNTY EXECUTIVE**

WHEREAS, the Erie County Department of Health requires the services of vector and pest control interns, and Geographic Information System (GIS) consultant services to be provided on a fee-for-service basis, and

WHEREAS, rates for these services have been established by the Personnel Department in accordance with appropriations provided in the 2001 County budget, and

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WHEREAS, the Erie County Legislature has in the 2001 budget made the appropriation of \$1,727,868 for the Health Division, Account 821, Dues and Fees.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby approves the acquisition by the Erie County Department of Health of such necessary services from qualified individuals within the bounds of the appropriations stated above for those categories as are listed in Exhibit A, incorporated herein:

Exhibit A  
Erie County Department of Health  
Contractual Service Rates for Fee-For-Service Personnel  
Annual Compensation Will Be Less Than \$10,000

TITLE	HOURLY RATE
Vector and Pest Control Intern	\$13.00
Geographic Information System Consultant	\$21.00

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Office of the Comptroller, the Division of Budget, Management and Finance, and the Department of Law.

(4-0) Legislator Holt absent.

5. Item Page - 2001 (Comm. 9E-20)

**COUNTY EXECUTIVE**

WHEREAS, the original goal of the HIV/STD Support Services Program was to utilize a Public Health Nurse to increase HIV testing in the Health Department's STD, TB and Medically Indigent Programs. This goal has been accomplished and HIV Testing is now totally integrated into these programs utilizing existing staff, and

WHEREAS, HIV/AIDS has disproportionately affected the minority populations in Erie County. Fifty-seven percent (57%) of AIDS cases to date are African American or Hispanic. During the past three years, there has been a 147% increase in AIDS diagnosed cases among African Americans, and

WHEREAS, in order to better meet the HIV/STD service needs of the County's minority communities, the Health Department plans to change the duties of the Public Health Nurse in the HIV/STD Support Services Program to focus on HIV/AIDS liaison to minority communities.

NOW, THEREFORE, BE IT

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RESOLVED, that the focus of the HIV/STD Support Services Program is redirected toward liaison with the minority community, and be it further

RESOLVED, that The HIV/AIDS Public Health Nurse will work in the minority communities to improve HIV/AIDS services. Activities will include provision of HIV/AIDS technical assistance, HIV/AIDS training, assistance in acquiring additional resources, inclusion of minority community concerns in Departmental AIDS/HIV planning and representing the Commissioner of Health with HIV/AIDS minority organizations and at community meetings, and be it further

RESOLVED, that the following budgetary adjustments are hereby approved:

**HIV/STD Support Services Program**  
**4/1/01- 3/31/02**  
**Project #504**

<b>SFG Account</b>	<b>Revenue</b>	<b>Current Budget</b>	<b>Changes</b>	<b>Revised Budget</b>
553	State Aid	\$43,300	-\$43,300	\$ 0
388	HIV Counseling & Testing	<u>14,844</u>	<u>+ 43,636</u>	<u>58,480</u>
	<b>TOTAL</b>	<u>\$58,144</u>	<u>+\$ 336</u>	<u>\$58,480</u>

**EXPENSES**

800	Personnel Services	\$45,388	+\$2,054	\$47,442
805	Fringe Benefits	9,986	+ 452	10,438
823	Repairs & Maintenance	170	- 170	0
824	Travel & Mileage	600	0	600
825	Out of Area Travel	<u>2,000</u>	<u>- 2,000</u>	<u>0</u>
	<b>TOTAL</b>	<u>\$58,144</u>	<u>\$ 336</u>	<u>\$58,480</u>

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Office of the Comptroller, and the Division of Budget, Management and Finance. (4-0) Legislator Holt absent.

**JUDITH P. FISHER**  
**CHAIRPERSON**

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MRS. FISHER moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 19 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 206

May 3, 2001

PERSONNEL AD HOC  
 COMMITTEE  
 REPORT NO. 7

ALL MEMBERS PRESENT EXCEPT LEGISLATOR DeBENEDETTI.

1. Item Page -2001 (Comm. 8E-23)

**COUNTY EXECUTIVE**

WHEREAS, the position of Account Clerk Typist (Job Grade 4) should be reclassified to Senior Account Clerk (Job Grade 6), and

WHEREAS, the incumbent's work has exceeded the basic requirements of Account Clerk Typist, and

WHEREAS, the incumbent has continually taken on additional responsibilities to the benefit of the Department of Emergency Services, and

WHEREAS, \$4,753 would need to be added to the personnel line in the Department of Emergency Services budget for the remainder of 2001.

NOW THEREFORE BE IT

RESOLVED, that the incumbent Account Clerk Typist (Job Grade 4) be reclassified to a Senior Account Clerk (Job Grade 6) as of the pay period following approval of this resolution, and be it further

RESOLVED, that the following transactions are hereby authorized the in budget of the Department of Emergency Services:

	Increase
	<u>(Decrease)</u>
Account 800 Personal Services	\$3,896
Account 865 Fringe Benefits	857
Account 820 Dues and Fees	<u>(4,753)</u>

Net Increase                    0

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, Office of the Comptroller, Department of Personnel and the Department of Emergency Services.

(4-0) Legislator DeBenedetti absent.

2.     Item                    Page                    -2001                    (Comm. 8E-35)

**COUNTY EXECUTIVE**

WHEREAS, Erie County Sewer District No. 6 desires to make a personnel change in their 2001 Budget to combine two (2) part time clerical positions, an Account Clerk-Typist Part Time and an Account Clerk-Typist RPT, into a full time Account ClerkTypist position.

NOW, THEREFORE, BE IT

RESOLVED, that the two (2) current part time positions in the 2001 Budget, an Account Clerk-Typist Part Time, position number 808052, and an Account Clerk-Typist (RPT), position number 808053, be deleted and a full time Account Clerk Typist (JG4) position be created; and be it further

RESOLVED, that the Clerk of the Legislature be authorized and directed to send a certified copy of this resolution to Charles J. Alessi, P.E., Deputy Commissioner of the Department of Environment and Planning; the Erie County Personnel Department and the Erie County Budget Office.

(4-0) Legislator DeBenedetti absent.

3.     Item                    Page                    -2001                    (Comm. 9E-12)

**SHERIFF**

WHEREAS, the Erie County Sheriff's Office has been unable to fill the position of Nurse Practitioner because of the low salary offered, and

WHEREAS, the Erie County Sheriff's Office will be able to lower overtime expense by deleting vacant title of Nurse Practitioner and creating Medical Aide positions, and

WHEREAS, funding for this personnel adjustment (\$40) is available in the Erie County Sheriff's Jail Management Services Holding Center 2001 Budget,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Sheriff's Office be authorized to delete one (1) Nurse Practitioner, Group XII, and create one (1) full-time and one (1) part-time Medical Aide positions, Grade VII. A copy of the B-100 is attached, and be it further

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RESOLVED, that certified copies be forwarded to the Division of Budget, Management and Finance, Erie County Comptrollers, the Personnel Department and the Office of the Sheriff for implementation.

(4-0) Legislator DeBenedetti absent.

4. Item Page -2001 (Comm. 9E-21)

**COUNTY EXECUTIVE**

WHEREAS, a part-time position of Account Clerk Typist, position number 120016, is budgeted in the Department of Health - Health Division, and

WHEREAS, the Department of Health - Division of Emergency Medical Services is in need of a part-time position of Account Clerk Typist in order to more efficiently meet the clerical responsibilities of their office.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the transfer of one part-time position of Account Clerk Typist, (position number 120016) from the Erie County Department of Health - Division of Health, to the budget of the Department of Health - Division of Emergency Medical Services, and be it further

RESOLVED, that the Erie County Legislature does hereby approve the following transactions within the accounts of the Department of Health:

Health Division

Decrease - Account 800 Personnel Services	\$6,642
-------------------------------------------	---------

Emergency Medical Services Division

Increase - Account 800 Personnel Services	\$6,642
-------------------------------------------	---------

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Department of Personnel, the Office of the Comptroller, and the Division of Budget, Management and Finance.

(4-0) Legislator DeBenedetti absent.

5. Item Page -2001 (Comm. 9E-35)

**COUNTY EXECUTIVE**

WHEREAS, funds for the Motor Vehicle Theft and Insurance Fraud Prevention Program are available from the New York State Division of Criminal Justice Services to cover the salary and

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fringe benefits for an Assistant District Attorney, a Confidential Criminal Investigator and a Senior Clerk Typist in the amount of \$150,000,  
NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into a contract with the New York State Division of Criminal Justice Services in order to receive funding for the participation of the District Attorney's Office in the Motor Vehicle Theft and Insurance Fraud Prevention Program, and be it further

RESOLVED, that authorization is hereby provided to create the positions of Assistant District Attorney, Job Group 14, Confidential Criminal Investigator, Job Group 10, and Senior Clerk Typist, Job Group 4 in the District Attorney's Motor Vehicle Theft and Insurance Fraud Prevention Program. The B-100's are attached, and be it further

RESOLVED, that authorization is hereby provided to establish the District Attorney's Motor Vehicle Theft and Insurance Fraud Prevention Program as follows:

**GRANT FUND  
DISTRICT ATTORNEY  
MOTOR VEHICLE THEFT and INSURANCE FRAUD PREVENTION  
(6/1/01 – 5/31/02)**

<u>REVENUE</u>	<u>INCREASE</u>
Account 627- State Aid Criminal Justice Program	<u>\$150,000</u>
Total Revenue	<u>\$150,000</u>
 <u>APPROPRIATION</u>	
Account 800 - Personal Services	\$125,472
Account 805 - Fringe Benefits	<u>24,528</u>
Total Appropriation <u>\$150,000</u>	

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Erie County District Attorney, the Erie County Comptroller, the Commissioner of Personnel and the Director of Budget, Management and Finance.

(4-0) Legislator DeBenedetti absent.

6.     Item           Page                   -2001           (Comm. 9E-39)

**COUNTY EXECUTIVE**

WHEREAS, the American Federation of State, County and Municipal Employees, Local 1095 (hereinafter "AFSCME") has filed Grievance Number 192-15.898 which claims, inter alia, that one of their members has been working out-of-title and should be properly paid as a Delivery

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Service Chauffeur, JG IV instead of as a Laborer, JG III in the Auto Bureau Division of the County Clerk's Office; and

WHEREAS, AFSCME, as part of this grievance, is seeking back wages since 1998 when the grievance was filed; and

WHEREAS, the County of Erie and AFSCME wish to settle this matter in the furtherance of harmonious labor relations;

NOW, THEREFORE, BE IT

RESOLVED, that the position of Delivery Service Chauffeur, JG IV, be created in the Auto Bureau Division of the County Clerk's Office; and be it further

RESOLVED, that said position will be filled on a temporary basis during which the current Laborer, JG III position will remain unfilled; and be it further

RESOLVED, that sufficient funds are available in the Auto Bureau Division of the Erie County Clerk's Office to fund the difference between the Delivery Service Chauffeur (JG IV, Longevity A) position and the Laborer (JG III, Longevity A) position; and be it further

RESOLVED, that certified copies of this resolution will be forwarded to the Personnel Department, the Division of Labor Relations, the Division of Budget and Management, the County Clerk and the County Comptroller.

(4-0) Legislator DeBenedetti absent.

7. Item Page -2001 (Comm. 9E-45)

**COUNTY EXECUTIVE**

WHEREAS, effective operation of the Board of Elections requires the addition of four full-time staff, authorization for increased hours for regular part-time staff and additional out of area travel funds, and

WHEREAS, funds are available in the Department of Law - Risk Retention Fund.

NOW, THEREFORE, BE IT

RESOLVED, that the following additional staff and appropriations are hereby authorized in the 2001 adopted budget of the Board of Elections effective at the beginning of pay period 12 on May 19, 2001:

		<u>Amount</u>
Assistant to Commissioner (2)	JG 10	\$54,708
Election Clerk (2)	JG 6	30,303
Jr. Election Clerk (RPT)	JG 4	26,489
Account 825 - Out of Area Travel		<u>3,500</u>

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Total Appropriations      \$115,000

and be it further

RESOLVED, that the source of funds shall be a transfer of \$115,000 from the Department of Law, Risk Retention Fund, DAC 1109616018320742 to Account 800, Personal Services in the Board of Elections budget in the amount of \$111,500 and to Account 825, Out of Area Travel, in the amount of \$3,500 in the same administrative unit, and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the Board of Elections, the Office of the Comptroller and the Division of Budget, Management and Finance.

(4-0) Legislator DeBenedetti absent.

**CHARLES M. SWANICK**  
**CHAIRMAN**

MS. PEOPLES moved the approval of the resolution. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

**LEGISLATORS RESOLUTIONS**

Item 20 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. DUSZA seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 207

Re: Funding for a Community  
 Organization. (Intro. 11-1)

**A RESOLUTION SUBMITTED BY**  
**LEGISLATOR DUSZA**

WHEREAS, the Legislature set aside funds in the 2001 Erie County Budget for use by worthy community organizations and governmental agencies, and

WHEREAS, this funding may be provided by the County of Erie to local community based organizations and agencies for the purposes of assisting our youth or senior citizens, and to assist in crime fighting, emergency services, or other types of neighborhood-based service delivery, and

WHEREAS, the Legislature must pass an enabling resolution such as this to effect this transfer of funds,

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NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby approve the transfer of \$42,000 from the Extraordinary County Aid to Local Governments – Regionalism / Economic Development Fund (DAC: 110904303830) to Fund 110, Project 921, Department 301 Agency Payments & Grants - Public Benefit Services, (DAC: 110921301830), for paying the following agency:

<u>NAME</u>	<u>LINE</u>	<u>AMOUNT</u>
<b>Neighborhood Information Center, Inc.</b>	<b>830/741</b>	<b>\$42,000</b>
<b>TOTAL</b>		<b>\$42,000</b>

and be it further

RESOLVED, that the County Executive is hereby authorized to enter into contract with the agency cited, and be it further

RESOLVED, that the Clerk of the Legislature, and the Director of the Division of Budget, Management & Finance are hereby authorized to complete any paperwork necessary to effectuate this transfer of funds, and be it further

RESOLVED, that certified copies of this resolution be sent to County Executive Joel A. Giambra, County Comptroller Nancy A. Naples, Budget Director Joseph Passafiume, Jennifer Anger, Administrative Assistant Erie County Legislature, First Assistant County Attorney Susannah M. Bochenek, and to Stanley Wrobel, Neighborhood Information Center, Inc., (1170 Broadway, Buffalo, NY 14212.)

**Fiscal Impact:** Appropriation of 2001-budgeted funds.

MS. PEOPLES moved to amend the resolution. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

AN AMENDMENT TO INTRO. 11-1 SUBMITTED  
 BY LEGISLATORS SWANICK, PEOPLES, KUWIK, FITZPATRICK, HOLT, FISHER, DUSZA  
 & PAULY

**DELETE the RESOLVES in their entirety and REPLACE with the following:**

RESOLVED, that the Erie County Legislature does hereby approve the transfer of \$96,000 from the Extraordinary County Aid to Local Governments – Regionalism / Economic Development Fund (DAC: 110904303830) to Fund 110, Project 921, Department 301 Agency Payments & Grants - Public Benefit Services, (DAC: 110921301830), for paying the following agencies:

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<u>NAME</u>	<u>LINE</u>	<u>AMOUNT</u>
<b>Neighborhood Information Center, Inc.</b>	<b>830/741</b>	<b>\$42,000</b>
<b>Allentown Association</b>	<b>830/620</b>	<b>\$5,000</b>
<b>Buffalo Green Fund</b>	<b>830/619</b>	<b>\$25,000</b>
<b>Coordinated Care</b>	<b>830/935</b>	<b>\$5,000</b>
<b>Mel Ott Little League</b>	<b>830/1264</b>	<b>\$10,000</b>
<b>Baker Victory Services – Stand for Children</b>	<b>830/</b>	<b>\$4,000</b>
<b>Delevan / Grider Block Club Association</b>	<b>830/</b>	<b>\$5,000</b>
<b>TOTAL</b>		<b>\$96,000</b>

and be it further

RESOLVED, that the County Executive is hereby authorized to enter into contract with the agencies cited, and be it further

RESOLVED, that the Erie County Legislature does hereby re-affirm our commitment to public safety issues and community awareness through education, and be it further

RESOLVED, that the Erie County Legislature does hereby approve the transfer of \$8,075 from the Extraordinary County Aid to Local Governments – Regionalism / Economic Development Fund (DAC: 110904303830) to the Sheriff’s Department - Fund 110, Project 931, Department 150: \$7,500 to Sheriff – Overtime (DAC: 110931150801) and \$575 to Sheriff – Fringe Benefits (DAC: 110931150805), and be it further

RESOLVED, that said funds be used to provide Sheriff’s Deputies to educate parents at child car seat safety checkpoints, and be it further

RESOLVED, that the Clerk of the Legislature, the Sheriff, and the Director of the Division of Budget, Management & Finance are hereby authorized to complete any paperwork necessary to effectuate this transfer of funds, and be it further

RESOLVED, that certified copies of this resolution be sent to County Executive Joel A. Giambra, County Comptroller Nancy A. Naples, Sheriff Patrick M. Gallivan, Budget Director Joseph Passafiume, Jennifer Anger, Administrative Assistant Erie County Legislature, First Assistant County Attorney Susannah M. Bochenek, Stanley Wrobel, Neighborhood Information

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Center, Inc., (1170 Broadway, Buffalo, NY 14212,) Jonathan White, Allentown Association, (234 Allen Street, Buffalo, NY 14201-1418,) Bette Blum, Buffalo Green Fund, (11 Mayfair Lane, Buffalo, NY 14201,) Michelle Edmonds, Program Coordinator, Coordinated Care, (Statler Towers Suite 1800, 107 Delaware Avenue, Buffalo, NY 14202-3092,) Terry R. Elberson, Treasurer, Mel Ott Little League, (3980 Sheridan Drive, Suite 204, Amherst, NY 14226-1727,) Joseph Cozzo, Baker Victory Services – Stand for Children, (780 Ridge Road, Lackawanna, NY 14218,) and to Luther Walker, President, Delevan / Grider Block Club Association, (PO Box 842, Buffalo, NY 14215.)

MR. DUSZA moved the approval of the resolution as amended. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 21 – MR. McCARVILLE presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 208

Re: Support for a Youth Event.  
(Intro. 11-2)

A RESOLUTION SUBMITTED BY  
LEGISLATOR McCARVILLE

WHEREAS, the Legislature set aside funds in the 2001 Erie County Budget for use by worthy community organizations and governmental agencies, and

WHEREAS, this funding may be provided by the County of Erie to local community based organizations and agencies for the purposes of assisting our youth or senior citizens, and to assist in crime fighting, emergency services, or other types of neighborhood-based service delivery, and

WHEREAS, the Legislature must pass an enabling resolution such as this to effect this transfer of funds,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby approve the transfer of \$1,000 from the County-wide Accounts – Budget - County Contingency (DAC: 110923310893) to Fund 110, Project 921, Department 301 Agency Payments & Grants - Public Benefit Services, (DAC: 110921301830), for paying the following agency:

<u>NAME</u>	<u>LINE</u>	<u>AMOUNT</u>
<b>Orchard Park Central School District – Post Prom Committee</b>	<b>830/</b>	<b>\$1,000</b>

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**TOTAL**

**\$1,000**

and be it further

RESOLVED, that the County Executive is hereby authorized to enter into contract with the agency cited, and be it further

RESOLVED, that the Clerk of the Legislature and the Director of the Division of Budget, Management & Finance are hereby authorized to complete any paperwork necessary to effectuate this transfer of funds, and be it further

RESOLVED, that certified copies of this resolution be sent to County Executive Joel A. Giambra, County Comptroller Nancy A. Naples, Budget Director Joseph Passafiume, Jennifer Anger – Administrative Assistant Erie County Legislature, First Assistant County Attorney Susannah Bochenek, Dr. Charles L. Stoddart, Superintendent, Orchard Park Central School District, (3330 Baker Road, Orchard Park, NY 14127.)

**Fiscal Impact:** Appropriation of 2001-budgeted funds.

MR. McCARVILLE moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 22 – MR. LARSON presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 209

Re: Waiver of Fees for Chris  
 Griswold Memorial 5K Race.  
 (Intro. 11-3)

**RESOLUTION SUBMITTED BY LEGISLATOR LARSON**

**WHEREAS**, Chris Griswold, who passed away at the young age of thirty-seven, was an outstanding athlete and student of St. Mary's High School in Lancaster an active member of the St. Mary's Alumni Association, and

**WHEREAS**, Chris Griswold left behind his wife Gail and four young children, and

**WHEREAS**, St. Mary's Alumni Association has scheduled the 7<sup>th</sup> annual Memorial 5K Race in his honor for May 19, 2001 in Como Park in Lancaster, and

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**WHEREAS**, not only has the association has had the course certified which is a benefit to the Park and Community, the race committee has already had the memorial race sanctioned through the United States Track Association, and

**WHEREAS**, through this National Sanction, Insurance coverage has been provided for the event, and

**WHEREAS**, the Erie County Department of Park, Recreation and Forestry has notified the race committee that there is a fee for the use of the Ice Lodge in Como Park, and

**WHEREAS**, the Erie County Legislature must approve a resolution to effect a waiver of said fee,

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Erie County Legislature does hereby direct the Commissioner of the Erie County Department of Park, Recreation and Forestry to waive the fees for the Chris Griswold Memorial 5K Race for it's event on May 19, 2001 at 10:30 a.m., and be it further

**RESOLVED**, that certified copies of this resolution be forwarded to County Executive Joel A. Giambra, Budget Director Joseph Passafiume, Commissioner of the Erie County Department of Park, Recreation and Forestry Lawrence D. Jasinski and to Paul T. Bumbalo, Chris Griswold Memorial 5K Race, 345 Dick Road, Depew, New York 14043.

**Fiscal Impact: Minimal**

MR. LARSON moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 23 - MS. PEOPLES presented the following resolution and moved for immediate consideration. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 210

Re: Implementing Erie County  
Water Authority - Municipal  
Regoinalism Program (Intro. 11-  
4)

A RESOLUTION SUBMITTED BY  
LEGISLATORS SWANICK, PAULY, PEOPLES, KUWIK, FITZPATRICK, HOLT,  
FISHER, DUSZA, &MARINELLI

WHEREAS, the Erie County Water Authority (ECWA) is a public authority created by the state of New York which serves as a regional water delivery agency within Erie County, and

WHEREAS, the ECWA provides service for many, but not all, municipalities within Erie County, and

WHEREAS, the ECWA, as a large public authority providing its services on a broad basis, has the ability to assume the delivery of service to new municipalities from time to time, and

WHEREAS, the ECWA has begun to provide services in other areas, including the villages of Lancaster and Depew, and has entered into discussions with many others, including the cities of Buffalo and Tonawanda, and

WHEREAS, it is clearly to the benefit of taxpayers, residents and water rate-payers for the ECWA to assume an expanded, regionalized role in water delivery services throughout Erie County, but in order to do so, a proposal must pass financial muster both with the ECWA as well as with the municipalities from whom service will be assumed by the ECWA, and

WHEREAS, certain obstacles stand in the way when it comes to regionalizing water delivery; municipalities raise concerns about residual costs they must assume once they turn operation of their water system(s) over to the ECWA, and

WHEREAS, examples of such residual financial problems municipalities might face include demolition or “mothballing” of existing water treatment structures, tanks, or intake facilities, and

WHEREAS, municipalities must also repair current water delivery infrastructure to a minimum standard set by the ECWA prior to the ECWA’s assumption of a municipality’s water system, representing additional costs to municipal governments, and

WHEREAS, additionally, in addition to incurring increased costs as described in the previous two WHEREAS clauses, municipalities, in turning water systems over, also face the loss of revenue associated with stopping the municipality’s sale of water, and

WHEREAS, many municipalities raise understandable concerns about entering into agreements with the ECWA if doing so will simply shift costs from rate payers to property taxpayers; as such, government must work cooperatively to develop programs which will help to cushion the impact of such residual costs to municipalities, in order to encourage regionalized water delivery beneficial to rate-payers throughout the region, and

WHEREAS, a program on the county level, utilizing funds within the county’s budgeted Regionalism/Economic Development Fund, might be useful toward encouraging municipalities to enter into agreement(s) with the ECWA for service, and

WHEREAS, a proposal to encourage such participation is as follows:

- a. Earmark \$1.5 million in annual county general fund monies for a “Regional Water Consolidation Incentive Program;”

- b. Said program would allow for a limited number of municipalities to draw one-time funding in the following amounts, for the following purposes:
- i. Up to \$100,000 each for engineering and other feasibility studies of merger of municipal water system(s) with the ECWA;
  - ii. Up to \$250,000 in funds to municipalities to offset costs associated with consolidation efforts with the ECWA, such as residual costs, certain debt service costs, infrastructure improvements and other costs associated with ECWA absorption of a municipal water system. Said funding is contingent upon a signed agreement between the municipality and the ECWA for turnover of service delivery responsibilities.

and

WHEREAS, such a proposal would encourage municipalities to enter into agreement with the ECWA while allowing municipalities to recoup some of the residual costs associated with turnover of their water systems to the ECWA, and

WHEREAS, this proposal was reviewed favorably by the ECWA at an informational meeting called by this Honorable Body on April 27, 2001, and

WHEREAS, the ECWA noted that several municipalities — including the Villages of Blasdell, Williamsville and East Aurora, and the Towns of Evans and Aurora — have expressed interest in this program, and

WHEREAS, the county's 2001 budget includes funding earmarked for regional initiatives such as this, and

WHEREAS, the Legislature and the County Executive have maintained a level of undesignated county funding in excess of \$4 million in 2001 for these purposes within the county's Extraordinary Aid to County Governments Regionalism/Economic Development Fund for initiatives such as this, and it is now appropriate to encumber the funds necessary for these purposes, and request that the ECWA begin negotiations with the interested municipalities, and

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby support the concept of a regional water delivery service, and is committed to the furtherance of initiatives that seek to achieve that goal, and be it further

RESOLVED, that the Erie County Legislature does hereby approve the transfer of \$1,500,000 from the Extraordinary County Aid to Local Governments – Regionalism / Economic Development Fund (DAC: 1109043038301299) to Fund 110, Project 904, Department 303 Extraordinary County Aid to Local Governments, (DAC: 110904303830):

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<u>NAME</u>	<u>LINE</u>	<u>AMOUNT</u>
<b>Regional Water Consolidation Incentive Program</b>	<b>830/</b>	<b>\$1,500,000</b>
<b>TOTAL</b>		<b>\$1,500,000</b>

and be it further

RESOLVED, that the Clerk of the Legislature and the Director of the Division of Budget, Management & Finance are hereby authorized to complete any paperwork necessary to effectuate this transfer of funds, and be it further

RESOLVED, that this Honorable Body does hereby request the Erie County Water Authority begin negotiations with interested municipalities to utilize the \$1.5 million earmarked for this year for water system consolidations with the ECWA, and be it further

RESOLVED, that all requests for grants shall come before this Honorable Body for final authorization, and that all shall be predicated on the municipalities' signing of a long-term agreement with the ECWA for water service delivery, and be it further

RESOLVED, that certified copies of this resolution be sent to County Executive Joel A. Giambra, County Comptroller Nancy A. Naples, Budget Director Joseph Passafiume, Jennifer Anger – Administrative Assistant Erie County Legislature, Assistant County Attorney Brian D. White, and to the Commissioners of the Erie County Water Authority.

**Fiscal Impact:** Positive For Local Ratepayers & Property Taxpayers

MS. PEOPLES moved the approval of the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

**COMMUNICATIONS DISCHARGED FROM COMMITTEE**

Item 24 – MS. PEOPLES moved to discharge the PERSONNEL AD HOC COMMITTEE from further consideration of Comm. 8E-17. MR. GREENAN seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 211

Re: Department of Health  
 Women's Health Services 4/1/01  
 – 3/31/02 Project #493

WHEREAS, the Erie County Department of Health has recently been awarded a continuation of an existing grant from the New York State Health Department in the amount of \$321,493 which

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funds the Women's Health Services Program operated at various clinic locations throughout Erie County, and

WHEREAS, the purpose of the grant is to provide comprehensive family planning services to at-risk adolescents and other medically indigent women and men in areas where infant mortality, morbidity, adolescent pregnancy and out-of-wedlock birth rates are high, and

WHEREAS, budgetary and staff adjustments are necessary in order to meet the work plan and balance the grant's accounts.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the County Executive to enter into an agreement with the New York State Health Department for the purpose of continuing the Women's Health Services Program to be budgeted as follows:

**Department of Health**  
**Women's Health Services**  
**4/1/01- 3/31/02**  
**Project #493**

<b>SFG CODE REVENUE</b>	<b>CURRENT BUDGET</b>	<b>CHANGES</b>	<b>REVISED BUDGET</b>
386 PRIVATE PAY	\$ 3,000	\$ +300	\$ 3,300
387 MEDICAID	434,174	+143,442	577,616
549-166INSURANCE	5,000	+2,500	7,500
551-100STATE AID-BDCC	84,000	- 4,000	80,000
553 STATE AID-OTHER	337,568	-16,075	321,493
685-2700INTERFUND-NON SUBSIDY	<u>69,444</u>	<u>0</u>	<u>69,444</u>
<b>TOTAL REVENUE</b>	<b>\$ <u>933,186</u></b>	<b>\$ <u>+126,167</u></b>	<b>\$ <u>1,059,353</u></b>

**APPROPRIATIONS**

800 PERSONAL SERVICES	\$ 514,176	\$ +83,134	\$ 597,310
805 FRINGE BENEFITS	113,119	+18,289	131,408
810 OFFICE SUPPLIES	5,500	+500	6,000
814 MEDICAL SUPPLIES	65,500	+6,926	72,426
816 MAINT SUPPLIES	150	+100	250
821 DUES & FEES	60,000	+2,537	62,537
822 RENTAL CHARGES	500	0	500
823 REPAIRS 8 MAINT	4,000	+3,900	7,900

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824	LOCAL MILEAGE	7,000	+150	7,150
825	TRAVEL-OUT OF AREA	4,000	+1,500	5,500
826	OTHER EXPENSES	32,800	- 3,689	29,111
880-2700				
	INTERFUND-HEALTH DEPT.	20,351	0	20,351
880-2720				
	INTERFUND-PUBLIC HEALTH LAB	16,940	0	16,940
880-4000				
	INTERFUND-ECMC	56,500	0	56,500
880-5100				
	INTERFUND-DISS	10,800	0	10,800
883-2709				
	INTERDEPT-HEALTH GRANTS	(150)	0	(150)
932	OFFICE EQUIPMENT	2,000	- 930	1,070
933	LAB & TECHNICAL EQUIPMENT	<u>20,000</u>	<u>+13,750</u>	<u>33,750</u>
	TOTAL APPROPRIATIONS	<u>\$933,186</u>	<u>\$ +126,167</u>	<u>\$ 1,059,353</u>

and be it further

RESOLVED, that two part-time positions of Registered Nurse, JG NI and one regular part-time position of Public Health Aide, JG I are hereby deleted, and be it further

RESOLVED, that two part-time positions of Registered Nurse; JG N1 and one regular part-time position of Public Health Aide, JG 1 are hereby deleted, and be it further

RESOLVED, that three regular part-time positions of Registered Nurse, JG N1, one full-time position of Medical Office Assistant, JG IV and one full-time position of Senior Nurse Practitioner, JG N4, are hereby created.

The following personnel detail is hereby submitted:

TITLE: Registered Nurse - RPT	FUNDING: 100% State reimbursement
JG: N1	CIVIL SERVICE: Yes
STEP: 1	
ANNUAL SALARY: \$15,569	
ANNUAL BENEFITS: \$3,425	

TITLE: Medical Office Assistant	FUNDING: 100% State reimbursement
JG: IV	CIVIL SERVICE: Yes
STEP: 0	
ANNUAL SALARY: \$22,724	
ANNUAL BENEFITS: \$4,999	

TITLE: Senior Nurse Practitioner	FUNDING: 100% State reimbursement
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CARRIED UNANIMOUSLY.

Item 25 – MS. PEOPLES moved to discharge the PERSONNEL AD HOC COMMITTEE from further consideration of Comm. 9E-18. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 212

Re: Department of Health Personnel  
 Adjustments Immediate Consideration  
 Requested.

WHEREAS, the Erie County Department of Health provides School Health Program, Well Child Clinics, and Women's Health Services, and

WHEREAS, in order to more efficiently meet the requirements of the programs and targeted population, Departmental personnel adjustments will be required, and

WHEREAS, the Department seeks to delete one vacant full-time Public Health Nurse, JG N2, position (126800) and one vacant full-time Registered Nurse, JG N1, position (146366), and seeks to create four regular part-time positions of Registered Nurse in the School Health Program, and

WHEREAS, and in order retain experienced staff the Department wishes to reclassify four full-time positions of Nurse Practitioner, JG N3 (134569, 134573, 123685, 146382) to Senior Nurse Practitioner, JG N4, and

WHEREAS, funds are available in the personnel services appropriations in the Health Department's Adopted 2001 Budget to achieve the foregoing.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the deletion of one vacant full-time Public Health Nurse, JG N2, position (126800) and one vacant fulltime Registered Nurse, JG N1, position (146366), and the creation of four regular parttime positions of Registered Nurse in the School Health Program, and be it further

RESOLVED, the Erie County Legislature hereby authorizes the reclassification of four full-time positions of Nurse Practitioner, JG N3 (134569, 134573, 123685, 146382) to Senior Nurse Practitioner, JG N4.

The following personnel detail is hereby approved:

TITLE: Registered Nurse – Regular Part-Time      CIVIL SERVICE: Yes

JG: N1

STEP: 6

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HOURLY RATE: \$21.16

TITLE: Sr. Nurse Practitioner

CIVIL SERVICE: Yes

JG: N4

STEP: 8

ANNUAL SALARY: \$61,434

ANNUAL BENEFITS: \$13,515

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Department of Personnel, the Office of the Comptroller, and the Division of Budget, Management and Finance.

MS. PEOPLES moved to amend the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

**DELETE the second RESOLVE clause in its entirety and REPLACE with the following:**

**RESOLVED**, the Erie County Legislature hereby authorizes the reclassification of four full-time positions of Nurse Practitioner, JG N3 (134569, 134573, 123685, 146382) to Senior Nurse Practitioner, JG N4.

The following personnel detail is hereby approved:

TITLE: Registered Nurse – Regular Part-Time

CIVIL SERVICE: Non-competitive

JG: N1

No list

STEP: 6

HOURLY RATE: \$21.16

TITLE: Sr. Nurse Practitioner

CIVIL SERVICE: Non-competitive

JG: N4

No list

STEP: 8

ANNUAL SALARY: \$61,434

ANNUAL BENEFITS: \$13,515

and be it further

MS. PEOPLES moved the approval of the resolution as amended. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

Item 26 – MR. PAULY moved to discharge the REGIONALISM AD HOC COMMITTEE from further consideration of Comm. 9E-31. MS. PEOPLES seconded.

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CARRIED UNANIMOUSLY.

RESOLUTION NO. 213

Re: Who Does What?  
Commission – Implementing  
Recommendations Immediate  
Consideration Requested.

WHEREAS, the Buffalo Niagara Partnership was asked to undertake a management and financial analysis of local government services, and

WHEREAS, the Partnership established the Who Does What? Commission to identify specific ways governments in Erie County could be re-engineered to reduce the cost of government, maintain and improve the quality of services and increase cooperation, and

WHEREAS, the Commission developed 17 recommendations with the potential for \$48 million in savings, and

WHEREAS, the next step in the process toward the realization of these savings is to develop specific implementation strategies, and

WHEREAS, the Buffalo Niagara Partnership has conducted an RFP process to hire consultants to assist in the implementation project,

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into contract with the Buffalo Niagara Partnership to provide for a financial analysis of the Who Does What? Commission's recommendations and to develop implementation strategies to realize the savings presented in their report, and be it further

RESOLVED, that funding in the amount of \$110,000 shall be transferred from the the Risk Retention Fund DAC 1109616018320742, to a new subaccount for the Buffalo Niagara Partnership in Account 830, Contractual Services, in Department 620, Environment and Planning, in the 2001 operating budget of the County, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the County Comptroller, the County Attorney's Office, and the Department of Environment and Planning.

MR. PAULY moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

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**SUSPENSION OF THE RULES**

Item 27 – MS. MARINELLI moved for a suspension of the rules to include an item not on the agenda.

GRANTED.

RESOLUTION NO. 214

Re: Lease. (Comm. 11E-36)

RESOLVED, that the County Executive is hereby authorized to sign a One (1) Year Lease Agreement between Richard C. Cummings, 790 E. Delavan Ave., Buffalo, New York 14215 and Erie County for Legislative Office Space for Erie County Legislator Crystal D. Peoples at a cost of \$550.00 per month.

MS. MARINELLI moved the approval of the resolution. MR. HOLT seconded. MS. PEOPLES abstained.

CARRIED UNANIMOUSLY.

Item 28 - MS. PEOPLES moved for a suspension of the rules to include an item not on the agenda.

GRANTED.

Comm. 11D-22 Re: Receipt of Local Law No. 3 – 2001 from the COUNTY ATTORNEY.

CHAIRMAN SWANICK directed that Comm. 11D-22 be RECEIVED & FILED.

Item 29 – MS. PEOPLES moved for a suspension of the rules to include an item not on the agenda.

GRANTED.

Comm. 11E-37 Re: Receipt of Local Law No. 3 – 2001 from COUNTY EXECUTIVE GIAMBRA (CARL CALABRESE).

CHAIRMAN SWANICK directed that Comm. 11E-37 be RECEIVED & FILED.

Item 30 – MS. PEOPLES moved for a suspension of the rules to include an item not on the agenda.

GRANTED.

Comm. 11D-23 Re: Receipt of Local Law No. 3 – 2001 from COUNTY EXECUTIVE GIAMBRA (2<sup>nd</sup> ASSISTANT COUNTY ATTORNEY).

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CHAIRMAN SWANICK directed that Comm. 11D-24 be RECEIVED & FILED.

Item 31 – MS. PEOPLES moved for a suspension of the rules to include an item not on the agenda.

GRANTED.

Comm. 11D-24 Re: Receipt of Local Law No. 3 – 2001 from COUNTY ATTORNEY (2<sup>ND</sup> ASSISTANT COUNTY ATTORNEY).

CHAIRMAN SWANICK directed that Comm. 11D-24 be RECEIVED & FILED.

Item 32– MS. PEOPLES moved for a suspension of the rules to include an item not on the agenda.

GRANTED.

RESOLUTION NO. 215

Re: Authorizing the Purchasing  
 Director to Enter into Electricity  
 Contracts for Differences.  
 (Comm. 11E-38)

WHEREAS, in a resolution dated March 1, 2001 (Reference: Comm. 6E-27) the Erie County Legislature authorized the County to enter into contracts with other Municipal Aggregators for the purpose of joint bidding for the purchase of electricity, and

WHEREAS, the County and its Municipal Aggregators desire to secure lower prices for reliable electricity, and they may do so by jointly bidding larger quantities of electricity rather than bidding smaller quantities separately, and

WHEREAS, the County and its Municipal Aggregators have agreed to jointly bid the amount of 45 MWh, and

WHEREAS, lower prices for reliable electricity may be accomplished with a "contract for differences", which is a financial instrument that guarantees a steady rate for electricity supply, for a designated quantity of electricity and for a designated period of time, and

WHEREAS, a contract for differences replaces the need for a entering into a contract for a physical supply of electricity, and

WHEREAS, a bid package has been assembled and advertised by the County with the intent of awarding either an electricity supply contract or a contract for differences to the lowest responsible bidder; and

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WHEREAS, NYSEG Solutions provided the lowest bid with a rate of \$41.70 per MWh for 45 MWh for the term May 1, 2001 to April 30, 2002, and this bid was for a contract for differences,

NOW, THEREFORE, BE IT,

RESOLVED, that the Erie County Purchasing Director is authorized to enter into contracts for differences for electricity, including that contract with NYSEG Solutions for \$41.70 per MWh for 45 MWh for the term of May 1, 2001 to April 30, 2002; and be it further,

RESOLVED, that contracts for differences shall be funded by the Utilities Fund of the Erie County Budget, and be it further,

RESOLVED, that two copies of this resolution be sent to the Department of Public Works, Office of the Commissioner; one copy to the Division of Budget Management & Finance; and one copy to the office of the Comptroller.

MS. PEOPLES moved the approval of the resolution. MR. FITZPATRICK seconded.

CARRIED UNANIMOUSLY.

**COMMUNICATIONS FROM ELECTED OFFICIALS**

**FROM THE COMPTROLLER**

Item 33 – (Comm. 11E-1) Apportionment & Distribution of 4% Sales Tax Received by Erie County from NYS for April.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

**FROM THE COUNTY EXECUTIVE**

Item 34 – (Comm. 11E-2) Call for Reform of Erie County Water Authority.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

**FROM THE COMPTROLLER**

Item 35 – (Comm. 11E-3) Quarterly Investment Report 1/1/01 – 3/31/01.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

**FROM LEGISLATOR DeBENEDETTI**

Item 36 – (Comm. 11E-4) Notice of Government Affairs Meeting 5/4/01.

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Received and filed.

FROM THE COUNTY EXECUTIVE

Item 37 – (Comm. 11E-5) State Legislative Program 2001.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM THE COMPTROLLER

Item 38 – (Comm. 11E-6) Deteriorating Fiscal Condition of ECMC.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM LEGISLATORS DeBENEDETTI AND OLMA

Item 39 – (Comm. 11E-7) DeBenedetti/Olma Reapportionment Reform Commission Final Report & Recommendation.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM THE SHERIFF

Item 40 – MR. KUWIK presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 216

Re: Asset Forfeiture Grant  
 Appropriations – Project No.  
 493. (Comm. 11E-8)

WHEREAS, procedures have been established by Resolution #Int. 23-3 adopted on December 1, 1994, and

WHEREAS, there are adequate funds available for the distribution to the Sheriff's Office in the Asset Forfeiture Trust Account, and

WHEREAS, there will be no impact on county tax dollars.

NOW, THEREFORE, BE IT

RESOLVED, that \$10,500 in available balances in the Asset Forfeiture Trust Fund is hereby transferred to the Erie County Sheriff's Office Asset Forfeiture Grant, Project #493, and be it further

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RESOLVED, that the following budgetary transactions are hereby authorized:

**ERIE COUNTY SHERIFF'S OFFICE ASSET FORFEITURE GRANT - PROJECT # 493**

<u>REVENUE</u>		<u>Increase</u>
502	Forfeiture Crime Proceeds	<u>\$10,500</u>
	Total Revenue	<u>\$10,500</u>
<u>APPROPRIATIONS</u>		<u>Increase</u>
810	Office Supplies	\$4,000
932	Office Furniture	<u>6,500</u>
	Total Appropriations	<u>\$10,500</u>

RESOLVED, that certified copies be forwarded to the Division of Budget, Management and Finance, the Office of the Comptrollers and the Office of the Sheriff for implementation.

MR. KUWIK moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

FROM CHAIRMAN SWANICK

Item 41 – (Comm. 11E-9) Copy of Letter to Commissioner Lehman Re: Request for Financial & Operational Benefits Analysis of Relocating the Legislature.

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

FROM THE SHERIFF

Item 42 – (Comm. 11E-10) Erie County Family Court Security.

Received and referred to the PERSONNEL AD HOC COMMITTEE.

FROM THE COUNTY EXECUTIVE

Item 43 – (Comm. 11E-11) ECSD Nos. 1, 4 & 5 – Northern Region Administration Building Extension Plumbing – Contract “C” Change Order No. C-1.

Item 44 – (Comm. 11E-12) ECSD Nos. 1, 4 & 5 – Northern Region Administration Building Extension Mechanical – Contract “B” Change Order No. B-1.

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Item 45 – (Comm. 11E-13) ECSD Nos. 1, 4 & 5 – Northern Region Administration Building Extension General – Contract “A” Change Order No. A-3.

Item 46 – (Comm. 11E-14) ECSD Nos. 1, 4 & 5 – Northern Region Administration Building Extension Electrical – Contract “D” Change Order No. D-1.

The above four items were received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

Item 47 – (Comm. 11E-15) Health – Grant Programs - Authorization to Contract.

Received and referred to the HEALTH COMMITTEE.

Item 48 – (Comm. 11E-16) Senior Services – Authorization to Establish POMP Grant & Amend Nutrition Services.

Received and referred to the SOCIAL SERVICES COMMITTEE.

Item 49 – (Comm. 11E-17) Senior Services – Authorization to Revise Senior Services Energy Grants.

Item 50 – (Comm. 11E-18) Variable Minimum Hiring Rate of Step 4 JG 16 for Senior Executive Assistant (County Executive).

The above two items were received and referred to the PERSONNEL AD HOC COMMITTEE.

Item 51 – (Comm. 11E-19) Appointment of Jody L Lomeo to ECMC Board of Managers to Replace Robert A Ganley.

Received and referred to the HEALTH COMMITTEE.

Item 52 – (Comm. 11E-20) Ralph Wilson Stadium – Merchandising Expansion at Field House.

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

Item 53 – (Comm. 11E-21) ECSD No. 4 – Contract No. 28PS “A” – Contract Close Out – STC Construction.

Item 54 – (Comm. 11E-22) ECSD No. 4 – Contract No. 28PS “D” – Contract Close Out – Wyman Electric.

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Item 55 – (Comm. 11E-23) ECSD No. 2 – Contract No. 35D – Contract Close Out – CIR Electrical Construction.

Item 56 – (Comm. 11E-24) ECSD No. 2 – Contract No. 35B – Contract Close Out – Quakenbush Company.

Item 57 – (Comm. 11E-25) ECSD No. 2 – Contract No. 35C - Contract Close Out – MKS Plumbing.

Item 58 – (Comm. 11E-26) ECSD No. 6 – Contract No. 22SA – “Q” – Contract Close Out – Paul J Gallo Contracting.

Item 59 – (Comm. 11E-27) ECSD No. 6 – Contract No. 22SA – “E” – Contract Close Out – New Era Construction.

Item 60 – (Comm. 11E-28) ECSD No. 2 – Contract No. 35A – Contract Close Out – New Era Construction.

The above eight items were received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

Item 61 – (Comm. 11E-29) DISS – Agreement with NYS Office for Technology to Implement a Communications Access Point to NY ENET in Erie County Rath Building.

Received and referred to the GOVERNMENT AFFAIRS COMMITTEE.

Item 62 – (Comm. 11E-30) DISS – Variable Minimum – Deputy Director of Central Data Processing.

Received and referred to the PERSONNEL AD HOC COMMITTEE.

Item 63 – (Comm. 11E-31) Erie County Family Court Facility – Contingency Fund Increases.

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

Item 64 – (Comm. 11E-32) Request of Cheektowaga – Maryvale Union Free School Districts – Purchase Contracts – Administrative Code Section 3.06 (c) (9).

Item 65 – (Comm. 11E-33) Status Report on Quebecor Training Project.

The above two items were received and referred to the FINANCE & MANAGEMENT COMMITTEE.

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Item 66 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MRS. FISHER seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 217

Re: Health – Free Rabies Clinic.  
(Comm. 11E-34)

WHEREAS, in a continuing effort to quell the spread of rabies within Erie County, the Erie County Department of Health will once again be offering free rabies clinics at various locations throughout the County, and

WHEREAS, Budget Resolution #14 of the 2001 Adopted Budget (Page R-8) requires the Commissioner of Health to receive Legislative authorization for the scheduling of dates, times and locations of said rabies clinics for the upcoming year.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the Erie County Department of Health to schedule free rabies clinics at the following locations:

**Clinic Dates and Locations**

Tuesday, May 22, 2001 5 - 7 PM	School 84 Parking Lot 462 Grider Street (near ECMC), Buffalo, NY
Tuesday, May 29, 2001 5 - 7 PM	Amherst Highway Garage 1042 N. Forest Road, Amherst, NY
Tuesday, August 14, 2001 5 - 7 PM	Lakeview Fire Company 2005 Lakeview Road, Lakeview, NY
Tuesday, August 21, 2001 5 - 7 PM	Elma Highway Garage 2170 Bowen Road, Elma, NY
Tuesday, August 28, 2001 2 - 4 PM	SPCA 205 Ensminger Road, Tonawanda, NY
Tuesday, September 4, 2001 5 - 7 PM	Brant Fire Company 1231 Brant-Farnham Road (Rt. 249), Town of Brant, NY
Tuesday, September 11, 2001 5 - 7 PM	Buffalo Zoo Parking Lot 300 Parkside Avenue, Buffalo, NY

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Tuesday, September 18, 2001  
2 - 4 PM

Cheektowaga Highway Garage  
3145 Union Road, Cheektowaga, NY

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, the Office of the Comptroller and the Department of Law.

MS. PEOPLES moved the approval of the resolution. MRS. FISHER seconded.

CARRIED UNANIMOUSLY.

Item 67 – (Comm. 11E-35) DISS – Data Center Printers.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

**COMMUNICATIONS FROM THE DEPARTMENTS**

**FROM ECMC**

Item 68 – (Comm. 11D-1) Notice of Meeting Held 4/27/01.

Item 69 – (Comm. 11D-2) Notice of Change in Meeting Schedule for Finance Committee to 4<sup>th</sup> Friday of Each Month.

Item 70 – (Comm. 11D-3) Finance Statements for 3/01.

The above three items were received and referred to the HEALTH COMMITTEE.

**FROM DPW**

Item 71 – (Comm. 11D-4) Highways – Assessing Impact of Record Snowfall on County's Ability to Service & Fund Snow Removal Efforts.

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

**FROM HEALTH**

Item 72 – (Comm. 11D-5) Change in Focus of Early Intervention Program.

Received and referred to the HEALTH COMMITTEE.

**FROM THE CLERK OF THE ERIE COUNTY LEGISLATURE**

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

Item 73 - (Comm. 11D-6) Notice of Public Hearing – Local Law Intro No. 3 – 2001.

Received, filed and printed.

April 27, 2001

To: All Erie County Legislators & Staff  
 From: Laurie A. Manzella, Clerk LAM  
 Subject: ***NOTICE OF PUBLIC HEARING - LOCAL LAW INTRO. NO. 3 - 2001***

On April 26, 2001, the following proposed local law was clocked-in and laid on the table of the Erie County Legislature. It will have sufficiently "aged" by the date of our next regular session scheduled for May 10, 2001.

- Local Law Intro. No. 3 - 2001 entitled, *A LOCAL LAW amending Local Law No. 1 -1959, constituting the Erie County Charter, as amended, in relation to the composition of the county legislative districts.*

At yesterday's legislative session, Meeting No. 9 - 2001, your honorable body adopted Intro. 9-10 which, in part, directs me, as Clerk of the Erie County Legislature, to schedule a public hearing before the Erie County Legislature on the aforementioned Reapportionment Local Law.

Therefore, please be advised that a public hearing concerning Local Law Intro. No. 3 - 2001, will be held on Wednesday, May 9, 2001, at 2:00 p.m. in the Chambers of the Erie County Legislature.

A copy of the NOTICE OF PUBLIC HEARING, which was sent to the county's official newspapers and the Buffalo News for publication, is attached for your information.

Thank you.

ATTACHMENT - 1

*c: Hon. Joel A. Giambra, Erie County Executive (with attachment)*  
*Frederick A. Wolf, Erie County Attorney (with attachment)*  
*Brian D. White, Assistant County Attorney (with attachment)*

**LEGAL NOTICE**  
**NOTICE OF PUBLIC HEARING**

**NOTICE IS HEREBY GIVEN** that the Erie County Legislature will hold a Public Hearing on Wednesday, May 9, 2001 at 2:00 p.m. concerning Erie County LOCAL LAW INTRO. NO. 3 -2001, entitled:

A LOCAL LAW amending Local Law No. 1 - 1959, constituting the Erie County Charter, as amended, in relation to the composition of the county legislative districts.

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**ERIE COUNTY LEGISLATURE**

The hearing will be held in the Chambers of the Erie County Legislature located on the 7<sup>th</sup> floor of 25 Delaware Avenue, in the City of Buffalo, New York.

A copy of the proposed local law is available for public inspection Monday through Friday from 9:00 a.m. to 5:00 p.m. in the office of the Clerk of the Legislature on the 7<sup>th</sup> floor of 25 Delaware Avenue, in the City of Buffalo, New York.

LAURIE A. MANZELLA  
Clerk  
Erie County Legislature

**FROM THE ERIE COUNTY WATER AUTHORITY**

Item 74 – (Comm. 11D-7) Letter to Chairman Swanick Re: Improved Fiscal Management Since 1996.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

**FROM THE COUNTY ATTORNEY**

Item 75 – (Comm. 11D-8) Notice of Claims.

Received and referred to the GOVERNMENT AFFAIRS COMMITTEE.

**FROM ECC**

Item 76 – (Comm. 11D-9) Minutes of Board of Trustees Meeting Held 3/28/01.

Received and filed.

**FROM ECMC**

Item 77 – (Comm. 11D-10) Duplicate of Comm. 11D-2.

Item 78 – (Comm. 11D-11) Duplicate of Comm. 11D-1.

The above two items were received and filed.

Item 79 – (Comm. 11D-12) Notice of Board of Managers Meeting to be Held 5/10/01.

Item 80 – (Comm. 11D-13) Agenda for Board of Managers Meeting to be Held 5/10/01.

The above two items were received and referred to the HEALTH COMMITTEE.

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**ERIE COUNTY LEGISLATURE**

FROM THE COUNTY ATTORNEY

Item 81 – (Comm. 11D-14) Notice of County Executive Approval of Intros. 8-6 & 8-14.

Received, filed and printed.

April 30, 2001

VIA HAND DELIVERY

Ms. Laurie A. Manzella, Clerk  
Erie County Legislature  
25 Delaware Avenue, 7<sup>th</sup> Floor  
Buffalo, New York 14202

RE: Resolution Intro. No. 8-6 and  
Resolution Intro. No. 8-14

Dear Ms. Manzella:

Enclosed are certified copies of the above-referenced resolutions for your files.

Very truly yours,

FREDERICK A. WOLF  
Erie County Attorney

BY: BRIAN D. WHITE  
Assistant County Attorney

BDW/cc  
encl.

A Public Hearing was held on the foregoing Resolution Intro. No. 8-6 on Thursday, April 26, 2001, due notice thereof having been published in the official newspapers of the County of Erie, and after due deliberation thereon, I, JOEL A. GIAMBRA, County Executive of Erie County, do hereby APPROVE and SIGN said resolution this 26<sup>th</sup> day of April, 2001.

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JOEL A. GIAMBRA

A Public Hearing was held on the foregoing Resolution Intro. No. 8-14 on Thursday, April 26, 2001, due notice thereof having been published in the official newspapers of the County of Erie, and after due deliberation thereon, I, JOEL A. GIAMBRA, County Executive of Erie County, do hereby APPROVE and SIGN said resolution this 26<sup>th</sup> day of April, 2001.

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

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JOEL A. GIAMBRA

Item 82 – (Comm. 11D-15) Notice of County Executive Public Hearing for Intros. 9-5, 9-8 & 9-13.

Received, filed and printed.

April 30, 2001

VIA HAND DELIVERY

Ms. Laurie A. Manzeila, Clerk  
Erie County Legislature  
25 Delaware Avenue, 7<sup>th</sup> Floor  
Buffalo, New York 14202

Re: Legal Notice: Notice of Public Hearing for  
Resolution Intro. No. 9-5,  
Resolution Intro. No. 9-8 and  
Resolution Intro. No. 9-13

Dear Laurie:

Enclosed herein is a copy of the Public Hearing Notice for the above captioned Resolutions, which were approved by the Erie County Legislature on April 26, 2001.

Please post the enclosed for the information of anyone who may be interested in attending this hearing.

Very truly yours.

FREDERICK A. WOLF  
Erie County Attorney

By: BRIAN D. WHITE  
Assistant County Attorney

BDW/cc  
encl.

**NOTICE OF PUBLIC HEARING**

**MEETING NO. 11****May 10, 2001****ERIE COUNTY LEGISLATURE**

**NOTICE IS HEREBY GIVEN** that the Erie County Executive, Joel A. Giambra, will hold a public hearing, Thursday, May 17, 2001, at 9:30 a.m., concerning appropriations from the present year's County contingency fund as follows:

Iroquois Central School District - Drug/Alcohol Free Post Prom Party	
Public Benefit Services	\$1,000
Reserve Hose Company	
Public Benefit Services	\$5,000
West Seneca Fire Chiefs Association	
Public Benefit Services	\$10,000
Town of West Seneca - West Seneca Youth Baseball	
Public Benefit Services	\$6,000
Coordinated Care - Elderly Crime Victim's Assistance Program	
Public Benefit Services	\$5,000
Town of Amherst - Drug Court	
Public Benefit Services	\$3,500
Amherst Chamber of Commerce	
Public Benefit Services	\$10,000

The hearing will be held in the Erie County Executive's Conference Room on the 16th floor of the Rath Building, 95 Franklin Street, in the City of Buffalo.

On April 26, 2001, the Erie County Legislature adopted Intro. 9-5, 9-8 and 9-13. Copies of the resolutions are available for public inspection in the office of the Clerk of the Erie County Legislature, on the 7th floor of 25 Delaware Avenue, in the City of Buffalo, New York.

JOEL A. GIAMBRA  
ERIE COUNTY EXECUTIVE

FROM ECMC

Item 83 – (Comm. 11D-16) Agenda for Board of Managers Meeting Held 4/12/01.

Received and referred to the HEALTH COMMITTEE.

FROM THE COUNTY ATTORNEY

Item 84 – (Comm. 11D-17) Copy of Memo to Legislator Marinelli Re: ECC Contracts.

Received and filed.

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

FROM ECC

Item 85 - (Comm. 11D-18) Notice of Board of Trustees Meeting to be Held 5/30/01.

Received and filed.

FROM DEP

Item 86 – (Comm. 11D-19) Fishery Promotion Campaign Information Requested by Chair of Energy & Environment Committee.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM THE COMMISISON ON THE STATUS OF WOMEN

Item 87 – (Comm. 11D-20) Minutes from Meeting Held 3/14/01.

Received and referred to the COMMUNITY ENRICHMENT COMMITTEE.

FROM DISS

Item 88 – (Comm. 11D-21) Response to Audit of Use & Control of Cellular Telephones for Period 1/1/00 – 10/31/00.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

**COMMUNICATIONS FROM THE PEOPLE AND OTHER AGENCIES**

FROM RALPH D MIRANDA

Item 89 – (Comm. 11M-1) Copy of Correspondence to Legislator Greenan Re: Scanner Law.

Received and referred to the PUBLIC SAFETY COMMITTEE.

FROM CSEA

Item 90 – (Comm. 11M-2) Copy of Letter to County Executive Re: RFP for Tax Mapping Technology.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM TVGA ENGINEERING SURVEYING

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

Item 91 – (Comm. 11M-3) Letter to Chairman Swanick Re: Countywide GIS Initiative.

Received and referred to the REGIONALISM AD HOC COMMITTEE.

**FROM WNY CITIZENS FOR SAFE DRINKING WATER**

Item 92 – (Comm. 11M-4) Dartmouth Researcher Warns of Chemicals Added to Drinking Water.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

**FROM THE BROADWAY MARKET**

Item 93 – (Comm. 11M-5) Copy of Letter to Legislator Olma Re: Board President's Response to Allegations Made by Legislator Olma.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

**FROM THE BUFFALO BOARD OF EDUCATION**

Item 94 – (Comm. 11M-6) Sharing of County Sales Tax Extra Penny.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

**FROM THE NFTA**

Item 95 – (Comm. 11M-7) Interim Report of Activity for Waterfront Public Access Project.

Received and referred to the REGIONALISM AD HOC COMMITTEE.

**FROM THOMAS HIGGINS**

Item 96 – (Comm. 11M-8) Copy of Letter to Legislator Fisher Re: Home-Care Nursing.

Received and referred to the HEALTH COMMITTEE.

**FROM TVGA ENGINEERING SURVEYING**

Item 97 – (Comm. 11M-9) Duplicate of Comm. 11M-3.

Received and filed.

**FROM THE BUFFALO NIAGARA PARTNERSHIP**

**MEETING NO. 11****May 10, 2001****ERIE COUNTY LEGISLATURE**

Item 98 – (Comm. 11M-10) Copy of Letter to Legislator Pauly Re: Implementing of “Who Does What? Commission” Recommendations.

Received and referred to the REGIONALISM AD HOC COMMITTEE.

FROM NYSDEC

Item 99 – (Comm. 11M-11) Notice of Meeting to be Held 5/16/01.

Received and filed.

FROM THE TOWN OF LANCASTER

Item 100 – (Comm. 11M-12) Resolution Calling for Erie County to Share Additionl 1% of Sales Tax.

Received and referred to the FINANCE & MANAGEMENT COMMMITTEE.

FROM THE NIAGARA COUNTY LEGISLATURE

Item 101 – (Comm. 11M-13) Copy of Resolution in Support of NYS to Take Over All Unfunded State Mandates.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM THE ECIDA

Item 102 – (Comm. 11M-14) Notice of Meeting to be Held 5/16/01.

Received and filed.

FROM THE ERIE COUNTY MENTAL HEALTH HYGIENE COMMUNITY SERVICES BOARD

Item 103 – (Comm. 11M-15) Notice of Meeting to be Held 5/17/01.

Received and referred to the HEALTH COMMITTEE.

FROM THE NYS DEFENDERS ASSOCIATION

Item 104 – (Comm. 11M-16) Letter to Clerk of Erie County Legislature Re: Seeking Support to Ask NYS to Reform Public Defense System.

Received and referred to the PUBLIC SAFETY COMMITTEE.

**MEETING NO. 11**  
**May 10, 2001**

**ERIE COUNTY LEGISLATURE**

**FROM THE TOWN OF AMHERST**

Item 105 – (Comm. 11M-17) Resolution Authorizing Supervisor to Open Negotiations with Erie County to Acquire Parcel at 254 Mill.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

**FROM THE BUFFALO CONVENTION CENTER MANAGEMENT CORPORATION**

Item 106 – (Comm. 11M-18) Resolution Amendeing By-Laws of Buffalo Convention Center Management Corporation Allowing for Merger with CVB.

Received and filed.

**MEMORIAL RESOLUTIONS**

Item 107 – Chairman Swanick requested that when this legislature adjourns, it do so in memory of Gail McFarland.

Item 108 – Legislator Pauly requested that when this legislature adjourns, it do so in memory of Richard Slominski.

Item 109 - Legislator Holt requested that when this legislature adjourns, it do so in memory of Williams Ransom and Occie Redding.

Item 110 - Legislator Fitzpatrick requested that when this legislature adjourns, it do so in memory of Denise Michaels.

**ADJOURNMENT**

Item 111– At this time, there being no further business to transact, the Chairman announced that the Chair would entertain a Motion to Adjourn.

MS. PEOPLES moved that the Legislature adjourn until **2 p.m. Thursday, May 24, 2001**.  
 MR. GREENAN seconded.

CARRIED UNANIMOUSLY.

The Chairman declared the Legislature adjourned until **Thursday, May 24, 2001 at 2 p.m. Eastern Standard Time**.

**LAURIE MANZELLA**  
**CLERK**